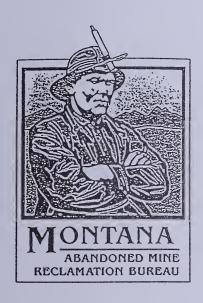
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FINAL REPORT

WEST HILL SAND AND GRAVEL PIT RECLAMATION PROJECT DSL-AMRB 93-002

Cascade County
Great Falls, Montana
Township 20 North, Range 3 East
Sections 9, 10, 15 & 16, M.P.M.



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FINAL REPORT

for

WEST HILL SAND AND GRAVEL PIT RECLAMATION PROJECT DSL-AMRB 93-002

Cascade County
Great Falls, Montana
Township 20 North, Range 3 East, Sections 9, 10, 15 & 16, M.P.M.

Prepared for:

Montana Department of State Lands
Reclamation Division - Abandoned Mine Reclamation Bureau
1625 11th Ave.
Helena, MT 59620

December 23, 1994

Prepared by:

THOMAS, DEAN & HOSKINS, INC. 1200 25th Street South Great Falls, MT 59405 (406) 761-3010



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1.0 INTRODUCTION

1.1 Project/Site Description

The site is located west of the City of Great Falls on the Northeast end of Great Falls International Airport Runway 3/21 in Township 20 North, Range 3 East (see Figure 1). The sand and gravel mined areas occupied portions of Sections 10 and 15. The reclamation project extends into Sections 9 and 16. The portion of the project in Section 10 had been an active gravel pit from prior to 1960 until the 1970's. The portion in Section 15 had been an active sand and gravel mine, operated by the City of Great Falls between 1976 and 1994.

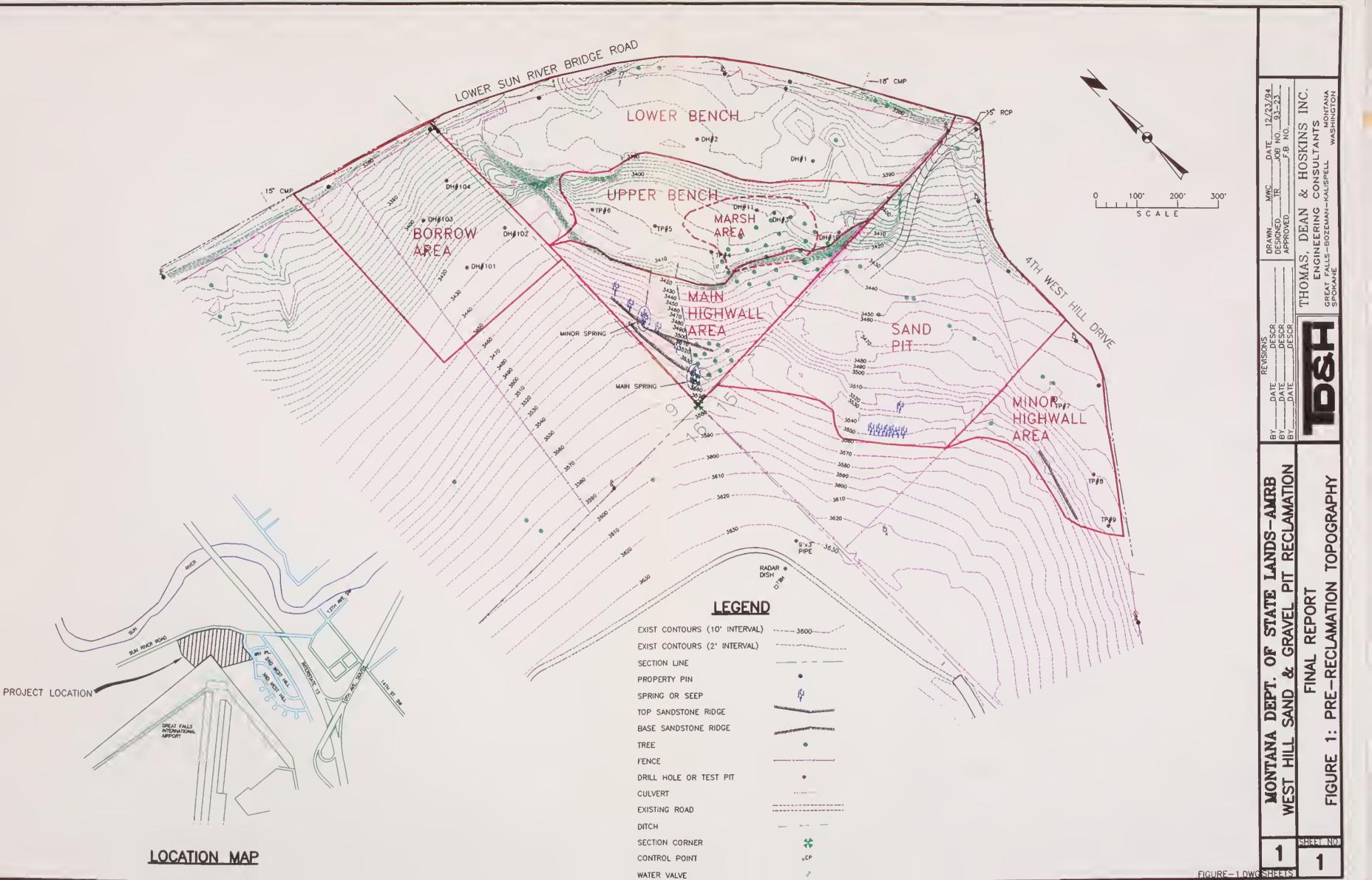
The mined areas included unstable, steep slopes and rock outcrops which presented a hazard to children who play in the area. Aesthetically, the sand and gravel pits were an eyesore which were visible from virtually anywhere in Great Falls.

The pre-reclamation topography was dominated by a sandstone bench at the top of the slope. Ground slopes were generally to the North and Northeast, towards Sun River Road and 4th West Hill Drive. Existing slopes ranged from 1H:1V and 1.5H:1V in the highwall areas and in some excavated portions of the sand pit to around 2 or 3 percent in the Bench areas. The slopes above the areas defined in Figure 1 (South and Southwest) were between 2.5H:1V and 3H:1V. There were several sandstone outcrops exposed at different levels in the excavated areas and in the highwall areas. There were approximately 4.3 acres of highwall (1.5H:1V or steeper) in the project area.

Drainage from the slopes followed road-side ditches along 4th West Hill and Sun River Road. There was a 15 inch diameter culvert at the intersection of Sun River Road and 4th West Hill Drive and an 18 inch culvert about 200 feet north of this intersection. The 18 inch culvert carries runoff under Sun River Road and discharges into a drainage which eventually leads to the Sun River. A third culvert was located at the Northwest corner of the project. This 15 inch diameter culvert carries runoff across Sun River Road. Flows from this culvert eventually found their way to the Sun River also.

Several springs and seeps were visible in the project area. The seepage is derived from groundwater which flows along the top of and through cracks in the shallow sandstone layer which underlies the bench southwest of the project site. Two minor seeps were found at the upper end of the sand pit area. These seeps had no measurable flow during the rainy month of May, 1993. Most of the seepage occurs in the Main Highwall Area. There are two springs in this area. The "main spring", at the top of the Highwall area had a measured flow of approximately 10 gallons per minute on June 3, 1993. This spring flows year round and shows flow increases following rainstorms or snowmelt. Flow from the "minor spring" was approximately 3 gallons per minute on the same date. Other seeps shown in Figure 1 had no measurable flow.







Water from the springs and seepage flowed out of the hillside and down to the upper bench area. Because of the shallow shale layer in this area, the water was trapped on the surface resulting in a marshy area on the bench.

Prior to reclamation, the portion of the site in Sections 9 and 10 was being used to graze a couple of horses. Lee Janetski leased the property for grazing. The portion in Section 15 was an active sand pit operated by the City of Great Falls. The City agreed to stop borrowing from the site in exchange for the reclamation work. Borrow was needed from this portion of the project to provide enough fill for the main highwall in Section 10.

Land ownership in the project area is shown in Table 1.

TABLE 1: LAND OWNERSHIP

OWNER	PORTION OWNED			
Cascade County	Sections 9 and 10			
City of Great Falls	Section 15			
Great Falls International Airport Authority	Section 16			

The portion of the project owned by Cascade County was originally purchased by the Airport Authority as part of their efforts to purchase land within the runway protection zone. The property was quit-claimed to the County but the Airport Authority and the Federal Aviation Administration (FAA) still have control over any development on the ground. Because of FAA restrictions on land use, the site will not be developed with housing or other structures in the future.

Surrounding properties are a mixture of residential, rural developments. East of the project, across 4th West Hill Drive, is a subdivision called West Hill with numerous residences and paved streets. North and West of the project there are small farms, residences on large lots, and grassy fields. To the south and southwest is the Great Falls International Airport.

1.2 Site Problems and Project Objectives

The purpose of the reclamation project was to eliminate the hazards associated with the highwalls and create a stable, revegetated terrain.

The objectives for this project were as follows:

• Provide a stabilized slope in highwall areas;

- Regrade excavated areas to provide a smooth terrain;
- Alleviate problems associated with springs and seepage;
- Revegetate and control erosion on all disturbed areas.

The primary reclamation on this project involved filling in the "Main Highwall Area" of the abandoned gravel pit and controlling the water from seepage and springs. In order to obtain fill and to provide a uniform landscape, the adjacent "Sand Pit" will be excavated and recontoured. Additional fill will be provided from the "Borrow Area" at the Northwest corner of the project and from the "Lower Bench Area".

An added benefit to rerouting water from the springs and excavating the lower bench area is that an existing land movement problem on Sun River Road, just west of 4th West Hill Drive will be alleviated. The movement in this area is the result of a clay layer which becomes saturated and expands. This movement causes extensive cracking of the pavement. By removing a good portion of the overburden and reducing the amount of groundwater which reaches the clay, the problem will be lessened.

2.0 RESPONSIBLE PARTIES

The following firms and personnel were responsible for the project:

ABANDONED MINE RECLAMATION BUREAU

Jack Yates, Project Manager

ENGINEER

Thomas, Dean & Hoskins, Inc.
 1200 25th St.S.
 Great Falls, MT 59405

Tim Ranf, Project Manager & Design Engineer Jack Holland, Construction Manager Gary Franklin, Project Inspector

CONTRACTOR

Shumaker Trucking and Excavating, Inc.
 P.O. Box 1442
 Great Falls, MT 59403

Joe Aline, Project Manager Duane Shumaker, On-site Supervisor

SUBCONTRACTORS

Montgomery Construction

P.O. Box 815 Hilger, MT 59451

John Montgomery, Project Manager Ken Burnham, On-site Supervisor

Prairie Hydroseeding
 P.O. Box 2100
 Havre, MT 59501

Bob Keeler, Supervisor

- Precision Woodworks
 731 50th St. S.
 Great Falls, MT 59405
- J.A. Contracting
 1601 9th St. N.W. #210
 Great Falls, MT 59404

Joe Aline, Owner

Shumaker had overall responsibility for the project. They installed all of the piping, ditches and ditch lining (riprap), straw bales, and gravel drain blanket. They subcontracted to Montgomery Construction for all of the earthwork (excavation/embankment & cover soil) on the project. Prairie Hydroseeding was subcontracted to do all of the revegetation work, including seeding, fertilizing, mulching, tackifier and plantings. Precision Woodworking and J.A. Contracting were utilized for all of the fencing on the project.

Duane Shumaker was generally the on-site supervisor for Shumaker although Ken Carlstad was initially the on-site representative. Ken Burnham was the on-site supervisor for Montgomery. Gary Franklin was the full-time field inspector for TD&H.

3.0 DESCRIPTION OF RECLAMATION CONTRACT

3.1 Planning and Design

Design work for the project was conducted by Thomas, Dean & Hoskins under AMRB Engineering Services Contract DSL-AMRB 004, Task Order 07. Geotechnical Engineering was provided by NTL Engineering and Geoscience, Inc. of Great Falls, under subcontract to Thomas, Dean & Hoskins.

Work began on design in March, 1993. The ground survey was begun March 22, 1993. Approximately 50 acres were surveyed using a Lietz 3 Total Station with electronic field book. The survey took about 8 days.

A geotechnical investigation was conducted to provide geotechnical information and recommendations for the design of slopes and evaluation of available on-site, borrow materials for slope construction. This work included an engineering reconnaisance, subsurface investigation, laboratory testing, and slope stability analysis. The reconnaisance involved field observations and a review of available literature on soils at the site which included reports by MDOT (1962 & 1968) and Northern Testing Laboratories (1976 & 1983). The subsurface investigation consisted of 11 borings and 8 test pits. The borings ranged in depths from 10.5 and 36.0 feet, while test pit depths varied from 5.0 to 18.5 feet. Laboratory testing was conducted to determine soil properties. Tests included natural moisture, natural density, Atterberg limits, gradation, shear strength (unconfined compression & direct shear), and moisture density relationship. The stability analysis involved computer analyses of alternate slope configurations to determine whether the slope would remain stable after construction.

The soils materials present in the project were described in the geotechnical investigation report as a relatively complex sequence of glacial and post-glacial soil deposits overlying Cretaceous sandstone and shale. The subsurface materials were generalized into the categories listed below:

- 1. Silty and Poorly-Graded Sands: surficial post-glacial deposits of wind-blown or colluvial (slopewash) origin.
- 2. Poorly-Graded Sands with Silt and Gravel: glacio-fluvial materials of outwash or meltwater deposition.
- 3. Fat Clay: glacial lakebed sediment.
- 4. Lean Clay with Gravel/Clayey Gravel/Poorly-Graded Gravel with Clay: glacial till deposits emplaced on valley walls.
- 5. Sandstone and Claystone Shale: Lower Cretaceous bedrock materials comprising valley walls.

The preliminary design report and geotechnical report were submitted on June 8, 1993 for review by AMRB. Two alternative slope configurations were included in the preliminary design: one with majority of slopes at 3H:1V; and one with majority of slopes at 2.5H:1V. Various options for controlling seepage under the fill were evaluated also. The recommended alternate involved a 3H:1V slope with a gravel drain blanket under the main fill. The less steep slope was recommended because of the increased stability, ease of access, and better chance of establishing vegetation. The estimated construction cost in the pre-design report was \$914,000. The recommendations were as follows:

- 1. Install subdrain at top of slope, near the section corner.
- 2. Install subdrain at the toe of slope.
- 3. Clear and grub areas accessible to equipment.
- 4. Strip topsoil off affected areas.
- 5. Prepare surface, install gravel drain blanket and construct fill starting from the northwest corner of the "Main Highwall Area" and work around the existing slope.
- 6. Regrade and fill the "Sand Pit" area.
- 7. Construct drainage swales and ditches.
- 8. Prepare slope, seed and fertilize.
- 9. Install erosion control blanket on slopes 4H:1V or steeper.

The estimated excavation volume was 190,000 cubic yards and the estimated disturbed area was 24 acres.

Upon review with AMRB and further discussion, the design was revised to incorporate more area at the southeast corner of the project, along 4th West Hill Drive, and the steep area at the top of the "Main Highwall Area", near the section corner. In order to incorporate the portion near the section corner, and area of 2H:1V slope was required. More fill was needed to accomplish this. Additional areas for excavation included a portion of section 16 and more excavation area in sections 9, 15 and at the low end of section 10. Erosion control blanket was eliminated (replaced with crimped in straw mulch) on all but 2H:1V slopes and additional subdrain piping was added at the recommendation of the geotechnical engineer.

Input on grass and seedling species was provided by AMRB. Soil samples were analyzed and fertilizer recommendation provided by Western Testing Laboratories in Great Falls.

The final design included an estimated 240,000 cubic yards of excavation and 39 acres of disturbed area. The fill required for the project was estimated at about 200,000. A shrink factor of 15% was used for the earthwork calculations based on recommendations from the geotechnical engineer for the predominant soils involved.

After reducing the estimated unit price for excavation from \$2.25 to \$1.50 per cubic yard at the request of AMRB, the final cost estimate was \$699,474.

The revised plans and bid documents were submitted to AMRB on December 20, 1993. Final publication of bid documents was completed on March 1, 1994.

Additional planning and design work was conducted during construction. This work involved the development of a conceptual park plan for the project site. AMRB directed TD&H to developed some ideas and conceptual plans for a potential park at the site. Representatives from the City of Great Falls, Cascade County and the Airport were contacted to see if there was any interest in such a concept. After determining there was significant interest, TD&H developed two plans - one which included ball fields and one which was more of a nature trail, low maintenance concept.

A meeting was held on August 2 with City and County representatives to discuss the potential park plans. The nature park concept was generally agreed upon as the preferred alternate. It was agreed that there was enough interest to pursue the idea further. A big concern was raised over whether the airport or FAA would allow a park at this location. Further contacts were made and the plan was refined and distributed to the concerned agencies. The Great Falls Tribune ran a story on the park in August. In September, FAA was contacted by TD&H to see where they stood on the issue. The representative from FAA stated that this was a "dead" issue and that there would be no park at this location. It was, however, felt that there was still some hope for the park and AMRB wanted to leave the project at a point where there would be a plan for future development of the site. TD&H was directed to develop a tree planting plan for the AMRB to use in bidding the installation of 50 full size trees at the site in 1995. The park concept was transferred to the final topographic map of the site and the trees and seedlings were located to avoid potential trails and sled runs.

In November, Jack Yates from AMRB contacted John Styba at FAA about the park issue. Out of this conversation, it was determined that FAA had misunderstood some of the plans for the park. In fact, this site lies 200 feet below the runway protection zone and, as long as the Airport maintains control over development, the park is a potentially viable development in the eyes of FAA. Mr. Styba stated that it is up to Cascade County and the City of Great Falls to pursue the issue further. With that in mind, a final park plan was developed which shows the possible trail layout, picnic tables, sled runs, full size trees, seedlings and possible locations for 2000 seedlings to be planted next year (see Attachment 7).

3.2 Bidding and Pre-Construction Administration

Construction management was conducted by Thomas, Dean & Hoskins under AMRB Engineering Services Contract DSL-AMRB 004, Task Order 11.

Advertisement for the project occurred between about March 1 and March 24, 1994.

A pre-bid conference was held on March 15, 1994 at the office of Thomas, Dean & Hoskins (see Meeting notes and attendance sheet - Attachment 5). After a brief review of the project and a few questions, the meeting was moved to the job site. Prospective bidders were toured

through the site and questions were answered.

Bids were opened on March 24, 1994. Six bids were received (see Bid Tabulation - Attachment 1). The Contractors and their bids are summarized in Table 2 below.

TABLE 2: BID SUMMARY

CONTRACTOR	BID AMOUNT
Shumaker Trucking and Excavating	\$ 566,582.50
Montgomery Construction	\$ 587,147.50
A.M. Welles, Inc.	\$1,056,742.50
Empire Sand & Gravel	\$1,078,260.00
S K Construction	\$1,298,688.00
United Materials of Great Falls	\$1,080,252.00

The Engineer's estimate for the project was \$699,474.00.

The disparity in bids was mainly the result of differences in bid unit prices for excavation/embankment. The unit prices for this item varied from \$0.99 to \$3.22 per cubic yard which resulted in a bid amount variation from \$277,600 to \$772,800 for this item. The low bidder, Shumaker Trucking and Excavating, bid \$1.42 per cubic yard for a bid amount of \$340,800.00.

An award was made to Shumaker Trucking and Excavating (Shumaker) on about April 1, 1994.

The Agreement between Shumaker and DSL was dated April 18, 1994. The contract amount was \$566,582.00.

Notice to Proceed was given to Shumaker on May 5, 1994. The notice stated that Shumaker must commence work no later than May 16, 1994. With 90 consecutive calendar days, the completion date was set for August 18, 1994.

3.3 Construction Administration

The following paragraphs describe, in approximately chronological order, the progress and methods of construction, as well as significant problems encountered and the methods used to correct these problems.

3.3.1 Preconstruction

A preconstruction conference was held at Thomas Dean & Hoskins on May 4, 1994 (see minutes - Attachment). The Contractor elected to work 4 - 10 hour days each week. The City of Great Falls consented to allow Shumaker to utilize City water from the onsite fire hydrant(s) for dust suppression. DSL consented to reimburse Shumaker \$400.00 for the Stormwater Discharge Permit through a change order. Other discussion included a change order to apply a tackifier to the mulch for erosion control in the interim period between mulch placement and seeding in October and re-applying the tackifier after seeding.

It was noted during the preconstruction meeting that the City had removed 11,000 cubic yards of sand since the original ground survey used as the basis for design. TD&H had re-surveyed the area to determine the quantity. Some additional material had been stockpiled at the top of the hill from an Airport project which was also surveyed. This material included about 9,000 cubic yards. With extra material built into the design, it was determined that adequate fill was available for the slope construction without major changes in design. Using the re-survey data, the "existing ground" topographic map was revised on the plans and the effected cross-sections were revised accordingly. This revised contour map was used as the pre-reclamation survey for earthwork calculations.

3.3.2 Earthwork and Piping Construction

Construction start up occurred on May 10, 1994. Shumaker began by constructing the cutoff drain at the top of slope (see as-built drawings - Attachment 6). The hillside was dozed to provide a level surface area for excavation. Equipment used for installation of the cutoff drain and slope grading included the following:

- 1 D8 Cat/Dozer:
- 1 EL 300 Cat Backhoe:
- 1 436 Cat Backhoe/Loader:
- 1 322 Bomag Vibratory Roaller;
- 1 450D John Deere Dozer;
- 1 980C Front End Loader;
- 1 Tamper;
- 1 Whacker; and
- 2 Pickups.

After installation of the cutoff drain, Shumaker began work on installation of the toe drain at the toe of the main highwall area. The toe drain location was shifted towards the slope to accommodate drainage better. This required some clearing and removal of sloughed material from the toe prior to pipe installation.

Montgomery Construction began stripping cover soil and excavating from the site on

May 16, 1994. Equipment used for this work and throughout the project included:

- 3 TS18 Terex scrapers;
- 2 TS24 Terex scrapers;
- 1 D9 Push Cat;
- 1 120 Cat Patrol:
- 1 Cat DW21 Sheepsfoot Roller
- 1 D8 Cat Dozer;
- 1 Raygo Vibratory Roller;
- 1 Water Truck:
- 1 Service Truck; and
- 2 Pickup trucks.

Shumaker was clearing and grubbing trees from the project at the same time as cover soil was being stripped. Trees were hauled off site and disposed of in a landfill. A rain delay occurred between May 17 and May 21, 1994. Work resumed on May 23.

Drainage ditches around the project perimeter were excavated while cover soil was being stripped. The excavation was accomplished by Montgomery using their dozer. Shumaker began installing the bank stabilization fabric and rock in the riprap lined section of the ditches on June 1. The bank stabilization fabric came in widths less than the ditch width. Shumaker tried using two-six foot wide pieces to span the required 12 feet but was directed to use a single, 12 foot wide strip instead. Riprap for the project was generally much larger than the specified 12 inch minus size, but was approved anyway.

When the toe drain had been installed, Shumaker began placing the pit run gravel for the drain blanket. This began on June 2. The work required coordination between Shumaker and Montgomery because the slope was too steep to work on all at once. Montgomery would place fill, create a work pad and strip cover soil off of the slope as far up as their backhoe would reach; then Shumaker would install the gravel up the slope in a 2 foot thickness. They also installed the downslope drain up the slope as the fill progressed.

Montgomery began excavation and fill construction around June 1. The cover soil stripping was conducted concurrently with the excavation. While excavation and fill construction was occurring at the low end of the project, cover soil was being stripped at the west and east ends. Table 3 shows the estimated quantities of excavation on a weekly basis.

TABLE 3: SUMMARY OF EXCAVATION QUANTITIES

WEEK	ESTIMATED QUANTITY EXCAVATION/EMBANKMENT (cubic yards)
5/23 - 5/29	24,700
5/30 - 6/05	24,100
6/06 - 6/12	29,300
6/13 - 6/19	27,700
6/20 - 6/26	25,100
6/27 - 7/3	22,400
7/4 - 7/10	22,700
7/11 - 7/17	25,600
7/18 - 7/24	12,300
7/25 - 7/31	13,700
8/1 - 8/7	11,400
8/8 - 8/14	1,000

The quantities shown in Table 3 were estimated by determining a volume moved by scraper load counts and multiplying this volume by 2/3. The total of the volumes shown in Table 2 is 240,000 cubic yards, which corresponds to a load count volume of 360,000 cubic yards. The actual surveyed volume turned out to be 288,766 cubic yards. Therefore, the actual ratio of in place volume to load count volume was 0.80.

The volume of earth moved was pretty steady from week to week up until the week of 7/18. At that time, the fill had progessed to a point where the top of embankment was too narrow to allow two way traffic which slowed the process from there on. It was at this time that Montgomery began spreading cover soil over areas which had been finish-graded. Using 2 to 3 scrapers, the cover soil was rehandled and placed at a rate of between 2000 and 3500 cubic yards per day.

Cover soil was stockpiled in 4 different locations. The main location was on the northwest end of the project. The volume of this pile was about 38,000 cubic yards. The other piles contained about 2,700 collectively. The reason for the smaller piles was to decrease haul distance. Each pile was surveyed and the volume was calculated and mutually agreed upon by the Contractor and Engineer by signing a Yardage Agreeement Form.

Two additional seeps were encountered in the course of cover soil stripping and excavation. One of the seeps (upper seep) was encountered at the upper end of the

project, about 100 feet west of the Section corner (approx. baseline station 12+00, 600 feet left). While stripping cover soil in this area, Montgomery's dozer got stuck in the mud. It was determined that, because the exact location and extent of the seep was unknown, mitigation of the problem would wait until excavation could be completed in the area. The second seep (lower seep) was encountered during excavation and fill placement at the lower end of the project at approximate baseline station 14+00, 80 feet right. The seep was apparent at the time the toe drain was being installed and an attempt was made to intercept the seep by extending the end of the toe drain about 50 feet farther north. Unfortunately, the toe drain was not deep enough to intercept the water. The Contractor constructed a small channel to route the water away from work areas and the flow decreased but remained steady throughout the summer. The decision was made to wait until excavation was complete in this area so that the exact location of the seep would be better defined and an interceptor drain could be precisely located.

The toe drain discharge pipe was broken on June 8 near the lower end by dirt hauling equipment due to small amount of cover over the pipe (1.5 - 2.0').

A second rain delay occurred on June 16 but Montgomery worked on the following day (Friday) to make up for the missed day.

A staking error was discovered on June 29 at baseline station 14+00 to 15+33. The error resulted in the need to cut about 3 to 4 feet out of a portion of constructed fill in this area. The quantity involved was 2,366 cubic yards. Shumaker agreed to remove and replace the material at the contract unit price of \$1.42 per cubic yard. Department of State Lands agreed to split the cost with TD&H.

The toe drain discharge pipe was broken again on July 5 by a scraper. The break occurred at the change in ground slope. Repair required a change in the pipe grade and ground surface at this location.

A third rainout occurred on July 6. Contractors worked Friday and Saturday that week to make up time.

A surface crack and small landslide was noticed in the westerly portion of the project on July 25, 1994. A resident in the area had called the office of TD&H to express concern over their safety. The crack was located in an area of cut at approximately 100 feet left of baseline stations 16+00 to 19+75. The crack was inspected by the project manager and geotechnical engineer. It was discovered that this was a localized phenomenon caused by removal of material at the toe of slope and the presence of a slick clay layer approximately 3 feet below ground surface at the crack location. Upon further evaluation, it was determined to remedy the slide and prevent future movement by cutting keys through the upper end of the slide (at the crack) and midway down the slide. The keys were constructed by excavating about 6 feet below ground surface, through the thin clay layer, and backfilling and recompacting the excavated area. Montgomery

constructed the keys on August 2 and 3. Payment for the work was made on a time and materials basis. The total cost of the repair amounted to \$4,195.00. Further movement has not occurred to date and is not expected.

A second potential problem became apparent at about the same time that the crack appeared. This involved a large sandstone boulder at the southeast portion of the project which appeared poised to break off and fall down the slope towards 4th West Hill Drive at some point in the future. The boulder is part of the exposed sandstone outcrop facing 4th West Hill Drive. It is located at about baseline station 1+00. After examining the situation, DSL and TD&H agreed that a bench was needed below the boulder. The Contractor was directed to cut a bench into the hillside below the boulder to accomplish this. The bench is approximately 15 to 20 feet wide, 100 feet in length, and slopes towards the boulder. Payment for this additional work was included in the excavation/embankment quantity and payment.

An on-site construction meeting was held on August 2. The main topic of discussion was a time extension to complete the work. Montgomery felt that they had reached the design quantity of 240,000 cubic yards by July 16 and stated that they would need an additional 6 weeks to complete the excavation/embankment, cover soil spreading and finish grading. Their feeling was that the final quantity would exceed 320,000 cubic yards. The time extension of 42 calendar days was granted, which put the revised completion date at September 25, 1994.

Shumaker was directed to construct the Upper and Lower Seep Interceptor drains (see As-Built Drawings) on July 26. The estimated quantities for the work were 311 feet of 4" slotted drain pipe with drain rock and 397 feet of 6" discharge pipe. The intention was to pay for them at the bid unit price for 4" CPE Slotted Drain Pipe (\$10/ft) and 6" CPE Discharge Pipe (\$8/ft). However, Shumaker stated that these were beyond the scope of their work, that the trenching for these would be more substantial, that they were losing money on the drain work at the bid unit prices and that they could not do the work for less than \$18.00 per lineal foot for the 4" CPE slotted drain pipe. They agreed to do the 6" CPE Discharge Pipe for \$8 per lineal foot. In an effort to reduce the cost, estimates from 4 other Contractors were obtained for the work. The prices were all greater than \$18/ft, so Shumaker was given the work. They began work on the upper seep interceptor on August 26 and completed installation of both the upper and lower interceptors on September 1.

During the first week of September, a resident on the north side of Lower Sun River Bridge Road expressed concern over sediment and increased runoff reaching the 15 inch diameter culvert located at the northwest corner of the project which discharges onto his property. The culvert was found to have a fiberglass plug on the north end. Although the project was not apparently causing any sediment buildup at the culvert, nor was the drainage system designed to increase runoff at this location, the decision was made to pursue construction of a ditch which would route flows past the culvert and discharge in

the main coulee located to the northwest. An excavation permit was obtained from Cascade County and Shumaker was directed to construct the ditch which involved plugging the existing culvert with concrete and grading approximately 760 feet of V-ditch along the County Road. The cost of the additional work was \$1400.00 and Shumaker was granted an additional 7 days to perform the work, which put the revised completion date at October 1, 1994. Shumaker began and completed the work (except for revegetation) October 1 using 1 patrol, 1 bobcat, and a pickup.

The final survey was started after placement of cover soil on September 8 and completed on about September 15. The survey was conducted using a Lietz 3 total station with electronic field book. The survey data was downloaded into a computer and, using Softdesk computer program, a digital terrain model (DTM) and topographic map were generated. Using the Softdesk Earthworks program, the pre-reclamation DTM and final DTM were compared to determine the volume difference between the two surfaces. Using this program, three different methods were used to compute the volume: TIN method, which compares the original and final terrain model surfaces; the Grid Method. in which a 25 foot grid is overlaid on the site and the elevations at each grid node are compared; and the average end area method. The average of the results of the three methods was used to come up with a final excavation volume of 284,000 cubic vards. The calculated fill volume was about 225,000 cubic yards. Comparing this to the excavation volume of 284,000 cubic yards results in a shrink factor of about 21%. An additional amount of 4,766 cubic yards was added to this value to account for the 2,366 cy of overplaced material caused by the staking error and 2,400 cy of material stockpiled by United Materials at the top of the hill midway through the project. This resulted in a total excavation/embankment quantity of 288,766 cubic vards, which was used in the final pay estimate.

3.3.3 Revegetation

The revegetation subcontractor for the project was Prairie Hydroseeding from Havre, MT. After discussions with DSL, Prairie submitted a letter stating that they would perform the seeding, fertilizing and mulching as soon as cover soil spreading was complete, which would be outside of the dates specified in the bid documents (after October 15). Prairie guaranteed the revegetation with the earlier seeding dates. This allowed the Contractor to eliminate Summer Erosion Control procedures required by the specifications if the grading is completed prior to October 15.

Prairie started work on August 30 by disking the cover soil on the lower parts of the project. Equipment on site included the following:

- 1 hydroseeding truck;
- 2 tractors;
- 1 disk;
- 1 harrow;

- 1 crimper;
- 1 straw blower:
- 1 drill seeder;
- 1 CAT Rubber Track Tractor; and
- 1 flatbed truck.

The hydroseeding truck was used to spray tackifier over mulched areas and spray hydromulch over areas not accessible to the straw blower or crimper. The tractors were used to pull the harrow, disk, crimper and drill seeder. The straw blower was mounted on a trailer and pulled behind the flatbed truck, which carried the bales of straw.

On September 2, they started broadcast seeding and fertlizing and installing erosion control blanket on the 2H:1V slope area specified on the drawings. This work was completed on September 6.

They began drill seeding and applying mulch on the lower portions of the project on September 6. Some areas next to the county road were too soft for the drill seeder. These areas were broadcast seeded and fertilized, with straw mulch applied by hand and tucked in with the crimper. They completed the lower, flatter areas of the project prior to proceeding up the slope. Tackifier was sprayed onto the mulch after the mulch was crimped in. Some of the areas of 3H:1V slope were not accessible by their equipment. The tractors were not stable enough to pull the drill seeder or crimper across the slope without tipping over. The rubber track tractor worked for about a day but then lost its tracks. Areas that could not be reached were mulched and tackified using the hydroseeder truck. A few areas that could not be reached with the drill seeder were either broadcast or hydroseeded.

Prairie completed most of the revegetation work by September 20, at which time they pulled off the job with plans to return after October 15 to plant the seedlings.

No work was conducted on the project between October 1 and October 19, when Prairie returned to complete the revegetation. Between 10/19 and 10/21, they planted 397 seedlings, and hydroseeded and mulched bare spots and the Ditch "A" extension completed by Shumaker on October 1. The species of seedlings used were changed from the bid documents and included an equal mixture of the following: Green Ash; Silver Leaf Buffalo Berry; Box Elder; and Skunk Brush Sumac. The reason the species were changed was that the specified plants were acclimated to wet conditions and it was felt that a dry species would be more suitable.

Due to wet conditions, they could not reach the haul road at the west end of the project to finish hydromulching the disturbed areas. These areas had been seeded and fertilized earlier in the project. Prairie returned to the job on November 10 to hydromulch the haul road. This completed the project construction.

3.4 Project Acceptance and Completion

A meeting was held on September 27, 1994 in the office of TD&H. The meeting was requested by Montgomery Construction Company regarding their dispute of the final earthwork volume. In attendance were: John Montgomery and Ken Burnham from Montgomery Construction, Jack Yates from DSL, Tim Ranf, Jack Holland, and Gary Franklin from TD&H. Shumaker did not have a representative at the meeting. Montgomery's claim is that they were shorted 40,720 cubic yards (cover soil quantity) that they felt should have been included in the excavation/embankment quantity and paid for at the bid unit price of \$1.42 per cubic yard (\$57,822). They claimed that they were told in the preconstruction conference that excavation of cover soil would be paid for in this manner and, furthermore, that the specifications indicate this to be the case. However, the position of TD&H and DSL was that the cost of cover soil excavation was to have been included in the unit price for excavation/embankment and that no separate measurement and payment would be made for this item. While it was conceded that the cover soil quantity is not accounted for in the excavation/embankment quantity, the issue over payment was not resolved. Section (E)4 - Cover Soil Rehandling (Pay Item #3) - Measurement and Payment reads as follows:

No separate payment will be made for excavation and haul to the stockpile. Costs to excavate and haul cover soil to the stockpile shall be included in the contract unit price for "Excavation/Embankment".

Although the specifications provide a formal means for claims, nothing in writing was provided regarding the dispute until October 27, when Shumaker sent a letter to DSL requesting that Montgomery be allowed to deal directly with DSL regarding this issue. There were still no specifics regarding the dispute provided in writing, however. Because, DSL had no Contract with Montgomery, Shumaker's request was denied.

A final inspection was conducted by Jack Yates and Tim Ranf on November 15, 1994. The inspection revealed no significant problems with the reclamation and the work was considered acceptable to both Engineer and Owner. The "Certificate of Substantial Completion", the "Certificate of Acceptance", quantity reconciliation and final pay estimate were signed by Engineer and Contractor and submitted to DSL on November 15. Shumaker submitted their Contractor's "Certificate of Completion" and "Affidavit on Behalf of Contractor" to DSL on November 14. However, they modified the Affidavit with an additional statement saying that they release the Owner of all claims except for subcontractor claim concerning measurement and payment of bid item 2 and retainage. DSL would not accept the modified Affidavit and, at the time of this report, the issue had not been resolved and the Contractor had not been paid the retainage, which amounted to about \$65,000.

4.0 COST SUMMARY

4.1 Summary of Pay Items

Table 4 shows the estimated and final quantities construction on the project. Some variation in quantities occurred, as is normal on any construction project.

TABLE 4: QUANTITY SUMMARY

ITEM NO.	DESCRIPTION	EST. QUANTITY/	ACTUAL QUANTITY/	UNIT	QUANTITY CHANGE	BID UNIT PRICE	PRICE CHANGE			
1.	Mobilization	1	1	L.S.	0	\$7,700.00	\$0.00			
2.	Excavation/Embankment	240,000	288,766	C.Y.	48,766	\$1.42	\$69,247.72			
3.	Cover Soil Rehandling	42,000	40,720	0 C.Y.	C.Y.	(1,280)	(1,280)	(1,280)	\$1.25	(\$1,600.00)
4.	Drainage Gravel, 6" minus	10,000	8,275	C.Y.	(1,725)	\$5.91	(\$10,194.75)			
9.	Subdrain:									
	6" CPE Slotted Drain Pipe	739	789	L.F.	50	\$20.00	\$1,000.00			
	6" CPE Discharge Pipe	1,166	1,528	L.F.	362	\$8.00	\$2,896.00			
	4" CPE Slotted Drain Pipe	396	307	L.F.	(89)	\$10.00	(\$890.00)			
9.	Riprap, 12" Minus	1,047	1,051	C.Y.	0	\$35.00	\$140.00			
7.	18" RCP Culvert	32	32	L.F.	0	\$45.00	\$0.00			
3.	Seeding & Fertilizing	39	47	Acres	8	\$175.00	\$1,400.00			
9.	Erosion Control Mat	3,400	4,507	S.Y.	1,107	\$2.00	\$2,214.00			
10.	Mulching	38.3	46.0	Acres	7.7	\$175.00	\$1,347.50			
11.	Plantings	400	397	EA.	(3)	\$15.00	(\$45.00)			
12.	Fencing, Type F-4(M)	5680	5,583	L.F.	(97)	\$1.40	(\$135.80)			
13.	Hinged Metal Gate	1	•	EA.	0	\$200.00	\$0.00			
14.	Straw Bales	450	136	EA.	(314)	\$5.00	(\$1,570.00)			
15.	Silt Fence	1800	0	L.F.	(1,800)	\$2.00	(\$3,600.00)			
		A	DDITIONS							
Change C	Order No. 1:									
	Stormwater Discharge Permit Fee	1	1	L.S.	0	\$400.00	\$0.00			
	Tackifier Application	39	44	Acres	•	\$358.80	\$1,794.00			
	Crack/Slide Repair	1	1	L.S.	0	\$4,195.00	\$0.00			
	Lateral Drains	311	275	L.F.	-36	\$10.00	(\$648.00)			
Change C	Order No. 2:									
	Ditch "A" Extension	1	1	L.S.	0	\$1,400.00	\$0.00			
	SUBTOTAL DECREASES:						(\$18,683.55)			
	SUBTOTAL INCREASES:						\$80,039.22			
	NET INCREASE (Chan	ge Order No. 3):					\$61,355.67			
Contract	Amount with Change Order Numbers	s 1 and 2:					\$592,168.70			
TOTAL (CONTRACT AMOUNT						\$653,524.37			

The greatest variation occurred for bid item 2 - Excavation/Embankment, where the actual

quantity was 48,766 cubic yards greater than estimated quantity. This resulted in an increase of about \$69,000 over the Contract Amount. Part of the reason for this change was the result of the City of Great Falls removal of 11,000 cubic yards of material from their sand pit between the time design was completed and construction started. The other reason for the change was the shrink factor used to calculated the required excavation quantity in design. A factor of 15% was used in design. The actual shrink factor turned out to be about 21%, resulting in the need for more excavation to meet the fill requirements.

Other items with significant changes in quantity included:

- Bid item 4 Drainage Gravel, 6" minus A decrease of 1,725 cubic yards from bid quantity. Because some of the areas shown on the plans as needing the drainage gravel were too steep to place the material, there was less required.
- Bid Item 5(b) 6" CPE Discharge Pipe. An additional 362 feet of pipe was needed for interception of seepage encountered during construction.
- Bid Items 8 & 10 Seeding & Fertilizing and Mulching. The total area for these items increased by 8 acres. The reason for this increase was that there were areas not accounted for in the bid quantity which included access and haul roads, a much larger area for the main cover soil stockpile west of the project and additional area required for revegetation of the Ditch "A" extension at the northwest corner of the project.
- Bid Item 9 Erosion Control Mat. Additional mat was required because variation in grading resulted in more area of 2H:1V slope.
- Bid Item 14 Straw Bales. The Contractor was able to line bales up along just two sides of the cover soil stockpile because of the topography. The bid estimate was based on a line of bales all the way around the cover soil stockpile.
- Bid Item 15 Silt Fence. The Contractor had the option of using silt fence in lieu of straw bales. They elected to use bales so the silt fence was not used.

Other items that varied were caused by adjustments in the field to fit the conditions encountered.

Three change orders were necessary for additional work on the project. The first change order included the cost for a stormwater discharge permit fee, tackifier application, the crack/slide area repair and installation of interceptor drains for seeps encountered during construction. The second change order was necessary to construct the extension of Ditch "A" along Lower Sun River Bridge Road at the northwest project corner. The third change order was necessary to reconcile the quantities at the end of project. The total cost of Change Orders 1 and 2 was \$28,095.24. The cost of Change Order 3 was \$61,355.67 which represents the net increase in construction cost caused by changes in quantities.

4.2 Summary of Costs

4.2.1 Construction Costs

A list of project construction costs is shown in Table 5. This table shows the difference between the Engineer's Estimate, the Bid Amount and the Actual Construction Cost. The engineer's estimate for the project was \$699,474.00; the bid amount was \$566,582.50; and the actual construction cost was \$653,524.37 (includes all change orders).

This table also shows the percentage of construction cost for each bid item. At a cost of \$410,047.72, the excavation/embankment represented 62.7% of the total construction cost. Other categories and their corresponding percentage of cost are listed below.

- Cover Soil Rehandling amounted to 7.8% of the total construction cost.
- Subdrainage, which includes the drainage gravel, subdrain, and interceptor drains amounted to 13.1% of the construction cost.
- Revegetation and erosion control, which includes riprap, seeding & fertilizing, erosion control mat, mulching, straw bales, and tackifier application, amounted to 12% of the construction cost.

Other items, including the culvert, Ditch "A" extension, plantings, fencing & gates, and the stormwater discharge permit fee, make up the remaining 4.4% of construction cost.

4.2.2 Engineering Costs

The engineering costs for this project amounted to about \$118,000 for design and construction management. The actual design cost for engineering was \$49,555.00 which is slightly under the Contract amount of \$52,117.44. The design fee included TD&H costs and those of their subcontractor, NTL Engineering & Geoscience, Inc., who performed the geotechnical investigation. NTL's costs were about \$16,160.

The costs for construction management were originally estimated at \$48,946.30. However, this was based on a 90 day construction period. With an additional 49 days granted to the Contractor the engineering contract was adjusted by \$15,000 to cover the costs of the additional inspection and administration. The project continued into November and additional costs were incurred because of the additional time and the work involved developing and coordinating the conceptual park plan and the tree planting plan. The final cost for construction management was about \$68,000.00

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NO. DESCRIPTION	QUANTITY/ UNIT QUANTITY/ U	QUANTITY/ UNIT	PRICE	PRICE	AMOUNT	BID	ACTUAL P	CONST. COST
Mobilization	1L.S.	1L.S.	\$10,000.00	\$7,700.00	\$10,000.00	\$7,700.00	\$7,700.00	1.2%
Excavation/Embankment	240,000 C.Y.	288,766 C.Y.	\$1.50	\$1.42	\$360,000.00	\$340,800.00	\$410,047.72	62.7%
Cover Soil Rehandling	42,000 C.Y.	40,720 C.Y.	\$1.50	\$1.25	\$63,000.00	\$52,500.00	\$50,900.00	7.8%
Drainage Gravel, 6" minus	10,000 C.Y.	8,275 C.Y.	\$9.00	\$5.91	\$90,000.00	\$59,100.00	\$48,905.25	7.5%
Subdrain: 6" CPE Slotted Drain Pipe 6" CPE Discharge Pipe 4" CPE Slotted Drain Pipe	739 L.F. 1,166 L.F. 396 L.F.	789 L.F. 1,528 L.F. 307 L.F.	\$35.00 \$12.00 \$18.00	\$20.00 \$8.00 \$10.00	\$25,865.00 \$13,992.00 \$7,128.00	\$14,780.00 \$9,328.00 \$3,960.00	\$15,780.00 \$12,224.00 \$3,070.00	2.4%
Riprap, 12" Minus	1,047 C.Y.	1,051 C.Y.	\$45.00	\$35.00	\$47,115.00	\$36,645.00	\$36,785.00	5.6%
18" RCP Culvert	32 L.F.	32 L.F.	\$32.00	\$45.00	\$1,024.00	\$1,440.00	\$1,440.00	0.2%
Seeding & Fertilizing	39 Acres	47.0 Acres	\$340.00	\$175.00	\$13,260.00	\$6,825.00	\$8,225.00	1.3%
Erosion Control Mat	3,400 S.Y.	4,507 S.Y.	\$1.50	\$2.00	\$5,100.00	\$6,800.00	\$9,014.00	1.4%
Mulching	38.3 Acres	46.0 Acres	\$1,000.00	\$175.00	\$38,300.00	\$6,702.50	\$8,050.00	1.2%
Plantings	400 EA.	397 EA.	\$10.00	\$15.00	\$4,000.00	\$6,000.00	\$5,955.00	0.9%
Fencing, Type F-4(M)	5680 L.F.	5,583 L.F.	\$3.00	\$1.40	\$17,040.00	\$7,952.00	\$7,816.20	1.2%
Hinged Metal Gate	1 EA.	1 EA.	\$500.00	\$200.00	\$500.00	\$200.00	\$200.00	0.03%
Straw Bales	450 EA.	136 EA.	\$1.00	\$5.00	\$450.00	\$2,250.00	\$680.00	0.1%
15. Silt Fence TOTAL ESTIMATED CONSTRUCTION COST	1800 L.F. N COST	0 L.F.	\$1.50	\$2.00	\$2,700.00	\$3,600.00	\$626.792.17	0.0%
ADDITIONS								
Change Order No. 1:								
Stormwater Discharge Permit Fee	20 A OC	44 4 2 2		00 03 04	00 000 014		\$400.00	0.1%
Lackiner Application	39 Acres	44 Acres		\$328.80	\$13,993.20		\$15,787.20	2.4%
Lateral Drains	311L.F.	275 L.F.		\$18.00	\$5,598.00		\$4,950.00	0.8%
Total, Change Order No. 1							\$25,332.20	3.9%
Ditch "A" Extension							\$1,400.00	0.2%
TOTAL ADDITIONS				4 10 10 10 10 10 10 10 10 10 10 10 10 10			\$26,732.20	4.1%
TOTAL ACTUAL COST							CKE2 E373	100 00%
LACIOAL COSI							2022,274.37	TOU.UZO

4.2.3 Total Costs

The total project costs are summarized in Table 6. The cost of engineering and construction was \$771,079. The total cost for engineering amounted to \$117,555 which is 18% of the construction cost and 15.2% of the total project cost.

TABLE 6: PROJECT COST SUMMARY

PHASE	COST	PERCENT OF CONSTRUCTION COST	PERCENT OF TOTAL COST
ENGINEERING			
DESIGN	\$49,555.00	7.6%	6.4%
CONSTRUCTION MANAGEMENT	\$68,000.00	10.4%	8.8%
			-
TOTAL ENGINEERING COST	\$117,555.00	18.0%	15.2%
CONSTRUCTION			
TOTAL CONSTRUCTION COST	\$653,524.37		84.8%
TOTAL PROJECT COST	\$771,079.37		100.0%

5.0 PROJECT SUMMARY

5.1 Site Conditions After Completion

As-built drawings are included in Attachment 6. The site grading and drainage features closely match the design drawings. The drainage and subdrainge features appeared to be working well. There were several minor seeps evident following completion of the work. Two seeps are located near the west end of the project, above the mid-slope bench. One seep is located on the lower end of the project near the toe of slope and southeast of the lower interceptor drain.

The revegetation work was satisfactory, although the subcontractor in charge of the work did not have the equipment necessary to work on the slopes. Consequently, some of the areas which were to have received crimped-in straw mulch, got hydromulched instead. With wet conditions in October, grass was growing in some areas at the low end of the project, adjacent to Lower Sun River Bridge Road.

5.2 Comments and Suggestions

The following are suggestions for consideration during design and construction on future projects.

- Need to include vehicle/equipment access provisions in design to alleviate access problems during construction. For example:
 - Bench width should be at least 16 20 feet;
 - Benches should be located along the slope at 150 200 foot intervals. The benches should be used in place of intermediate ditches. This would allow easier access for revegetation crews.
- For ditch along roadways, a concrete lining would work better than riprap. For this project, the riprap used was mostly over-sized which makes the ditch really stand out. A concrete lined ditch would fit in better along the roadway and could be made somewhat smaller.
- The measurement and payment for excavation/embankment should include an additional quantity for cover soil based on the volume measured in stockpiles. This would eliminate confusion and disputes arising from cover soil payment.
- The Contractor had difficulty drill seeding and crimping mulch on the 3:1 slopes because his equipment was not suited for this steep of slope. The biggest concern was that the mulch did not get crimped in on the slopes which is where it is most critical. The tackifier was definately a good addition to this project since it holds the mulch to the slopes. While a more experienced contractor might have suitable equipment to drill seed and crimp on these slopes, in future projects it may be worthwhile to allow a specific option of a heavy application of seed, fertilizer, mulch and tackifier with a hydroseeder in lieu of drill seeding and mulch crimping.
- The note in the special provisions under summer erosion control (SP-16) which states that "An acceptable alternative to summer mulch is to delay topsoiling until October 1. If topsoiling is delayed....." should be removed for a project of this size and locale to avoid any arguments.
- Our earthwork calculations assumed a shrink factor of 15%. The actual shrink factor was about 21%. We would recommend against using a shrink factor of less than 20% for any project.
- The culvert length at the site entrance was only 32 feet. I would recommend a minimum length of 50 feet to allow a wider access road and less steep side slopes.

- The estimated quantity in the bid for seed, fertilizer, mulch and tackifier needs to account for the cover soil stockpile area and any additional disturbed areas for road access. For this project, the bid estimate was 39 acres, in which were included 2 acres for stockpile areas and disturbed areas. The actual quantity was 48 acres, some of which could have been anticipated in design.
- Existing trees and shrubs on this project were disposed of in Shumakers landfill.
 A more ecologically sound approach would be to grind them and use for mulch.
 Of course, this would only be done if clearly specified in the specifications. For a project of this magnitude and number of trees and shrubs to dispose of, this would be worthwile.
- Change the measurement method for drainage gravel and riprap from cubic yards to tons and use scale tickets as measurement. Trying to measure the in-place volumes of these items was difficult and, in some cases, not very accurate.

5.3 Maintenance Follow-up

The site was inspected on November 30 to determine site conditions. Some sledders had been using the hill with the recent snow. There was some scraping of mulch that had occurred but nothing that would significantly affect the revegetation. The rest of the site was in good conditions. More grass was growing in wet areas. All of the interceptor drain pipes had some flow and none of the minor seeps appeared to be causing any stability or erosion problems. Quite a bit of sedimentation had occurred at the discharge end of the 18" entrance culvert. Sediment off of 4th West Hill Drive and Lower Sun River Bridge Road contributed to the problem. Sediment and erosion at this location will continue to be a problem because of the off-site runoff at this intersection.





GREAT FALLS GRAVEL PROJECT CASCADE COUNTY, MONTANA

BID TABULATIONS				SHUMAKER TRUCKING &		MONTGOMERY		A.M. WELLES, INC.			
Item Number	Estimated Quantity	Unit	Description	Unit Price	Total Price	EXCAVATIN	AVATING CONSTRUCT		ION		
1.	1	LS	Mobilization	10000.00	10,000.00	7700.00	7,700.00	60000 00	(0.000.00		
2.	240,000	CY	Excavation/Embankment	1.50	360,000.00	1.42	340,800.00	69000.00	69,000.00	150,000.00	150,0
3.	42,000	CY	Cover Soil Rehandling	1.50	63,000.00	1.25		.99	237,600.00	2.20	528,0
4.	10,000	CY	Drainage Gravel, 6" minus	9.00	90,000.00		52,500.00	.75	31,500.00	2.25	. 94,5
5	739	LF	Subdrain, 6" CPE Slotted Drain	35.00		5.91	59,100.00	15.50	155,000.00	11.00	110,0
5	1,166	LF.	-6"_CPE_Discharge_Pipe		25,865.00	20.00	14,780.00	6.50	4,803.50	28.00	20,6
5.	396	LF	4" CPE Slotted Drain PIpe	12.00_	13,992.00_	8.00_	9,328.00_	5.00	5,830.00_	28.00_	32,6
5.	1,047	CY		18.00	7,128.00	10.00	3,960.00	6.50	2,574.00	28.00	11,0
7.	32	LF	Riprap, 12" minus	45.00	47,115.00	35.00	36,645.00	30.00	31,410.00	37.50	39,2
	39		18" RCP Culvert	32.00	1,024.00	45.00	1,440.00	30.00	960.00	67.00	2,1
		Acres	Seeding and Fertilizing	340.00	13,260.00	175.00	6,825.00	200.00	7,800.00	180.00	7,0
	3,400	SY	Erosion Control Mat	1.50	5,100.00	2.00	6,800.00	2.50	8,500.00	1.75	5,9
0.	38.3	Acres	Mulching	1000.00	38,300.00	175.00	6,702.50	300.00	11,490.00	900.00	
1.	400	Ea.	Plantings	10.00	4,000.00	15.00	6,000.00	12.50	5,000.00		34,4
2.	5680	LF	Fencing, Type F-4(M)	3.00	17,040.00	1.40	7,952.00			17.00	6,80
3.	1	Ea	Hinged Metal Gate	500.00	500.00	200.00		1.00	5,680.00	1.35	7,60
1.	450	Ea	Straw Bales	1.00	450.00		200.00	100.00	100.00	200.00	2
5.	1800	LF	Silt Fence	1.50		5.00	2,250.00	10.00	4,500.00	6.00	2,70
HIS ROW (CONTAINS F	ORMULA	S FOR ADDING UP THE COLUMNS	1.30	2,700.00	2.00	3,600.00	3.00	5,400.00	2.00	3,60
INSERT R EMS	OWS ABOVE	THIS ON	IE IF YOU NEED MORE THAN 7		699,474.00		566,582.50		587,147.50		1,056,74



	BID TABULATIONS		ENGINEER'S ESTIMATE		EMPIRE SAND & GRAVEL		S K CONSTRUCTION		UNITED MINERALS OF		
Item Number	Estimated Quantity	Unit	Description	Unit Price	Total Price					GREAT FALLS	
1.	1	LS	Mobilization	10000.00	10,000.00	115000.00	115,000.00	67000.00	67,000.00	14000.00	140000
2.	240,000	CY	Excavation/Embankment	1.50	360,000.00	2.00	480,000.00	3.22	772,800.00	3.17	14,000.0
3.	42,000	CY	Cover Soil Rehandling	1.50	63,000.00	2.00	84,000.00	1.92	80,640.00	.05	760,800.0
4.	10,000	CY	Drainage Gravel, 6" minus	9.00	90,000.00	25.00	250,000.00	19.00	190,000.00	16.00	2,100.0
5.	739	LF	Subdrain, 6" CPE Slotted Drain	35.00	25,865.00	25.00	18,475.00	17.00	12,563.00	24.00	160,000.0
5.	1,166	LF	6" CPE Discharge Pipe	12.00	13,992.00	25.00	29,150.00	15.00	17,490.00	9.00	17,736.00
5.	396	LF	4" CPE Slotted Drain PIpe	18.00	7,128.00	22.00	8,712.00	16.00	6,336.00	10.00	10,494.00
6.	1,047	CY	Riprap, 12" minus	45.00	47,115.00	50.00	52,350.00	49.00	51,303.00	44.00	3,960.00
7.	32	LF	18° RCP Culvert	32.00	1,024.00	65.00	2,080.00	50.00	1,600.00	50.00	46,068.00
8.	39	Acres	Seeding and Fertilizing	340.00	13,260.00	150.00	5,850.00	160.00	6,240.00	270.00	1,600.00
9.	3,400	SY	Erosion Control Mat	1.50	5,100.00	1.70	5,780.00	3.00	10,200.00	1.80	10,530.00
10.	38.3	Acres	Mulching	1000.00	38,300.00	150.00	5,745.00	800.00	30,640.00	480.00	6,120.00
11.	400	Ea.	Plantings	10.00	4,000.00	4.00	1,600.00	15.03	6,012.00		18,384.00
12.	5680	LF	Fencing, Type F-4(M)	3.00	17,040.00	2.60	14,768.00	20.00		16.00	6,400.00
13.	1	Ea	Hinged Metal Gate	500.00	500.00	250.00	250.00		27,264.00	2.00	11,360.00
13.	450	Ea	Straw Bales	1.00	450.00	2.00	900.00	600.00	900.00	350.00	350.00
15.	1800	LF	Silt Fence	1.50				20.00	9,000.00	2.00	3,150.00
THIS ROW INSERT	CONTAINS F	FORMUL. E THIS O	AS FOR ADDING UP THE COLUMNS NE IF YOU NEED MORE THAN 7	1.50	2,700.00	2.00	1,078,260.00	5.00	9,000.00	4.00	7,200.00 1,080,252.00







CHANGE ORDER

DDOII	ECT TITLE: West Hill Sand & Gr	avel Pit R	eclamati			O:1	(REV.)
	 		Clamati	<u> </u>	cci		
MON	TANA A/E or DSL-AMRB:93-00/	2					
CONT	RACT DATE: <u>4/18/94</u>						
OWNI	ER: <u>DSL-AMRB</u>				-		
CONT	RACTOR: Shumaker Trucking &	Excavating	g			****	
to com	e Orders must be accompanied by an aply with the following changes from als, labor, equipment, and miscelland	the Cont	ract Do	cuments	. (Show	w separa	~
TTT: A	DESCRIPTION OF CHANGES -		COST C	F CHAN	NGES		TOTAL
ITEM NO.	ESTIMATED QUANTITIES & UNITS	MAT'LS.	LABOR	EQUIP.	MISC.	TOTAL UNIT COST	COST
4.	Stormwater Discharge Permit Fee					400.00	\$400.00
2.	Tackifier Application - 39 acres					358.80	\$13,993.20
3.	Crack/Slide Repair (Based on Time & Materials - See Attached)						\$4,195.00
4.	Add Lateral Drains, 311 L.F.					18.00	\$5,598.00
	TOTAL COST - MATERIAL OVERHEAD & PROFIT		INCLUI	DED IN	ABOVE		\$24,186.20 \$24,186.20
		TOTAL -	11113 CI1	ANGE		,	\$24,100.20
Original	Contract Price						\$566,582.50
Current	Contract Price Adjusted by Previous Chang	ge Order					\$566,582.50
Cost this	s Change Order (+or-)						\$ 24,186.20
New Co	ontract Price including this Change Order						\$590,768.70

CO-1

Rev. 7/90



The completion date as set forth in the Contract Documents shall be increased by 42 calendar days.

The date for completion of all work will be September 25, 1994.

Description and Justification for Change:

COUNTERSIGNED BY MONTANA

RESIDENT AGENT

- 1. The Stormwater Discharge Permit Fee is not required in the original contract.
- 2. Additional Tackifier needed to prevent mulch from blowing.
- 3. Action required to stop slide over a clay lense.
- 4. Added drains needed to intercept seeps. The depth and size are not the same as in the bid.

Time Extension

Excavation/embankment quantity appears to be greater than bid quantity. One week was lost to rain. Some additional work has been authorized (seep & crack mitigation, bench at baseline Sta 1+00). Contractor has been working diligently to date and needs additional time to complete the work.

SURETY CONSENT

The Surety hereby consents to the aforementioned Contract Change Order and agrees that its bond or bonds shall apply and extend to the Contract as thereby modified or amended per this Change Order. The Principal and the Surety further agree that on or after execution of this consent, the penalty of the applicable Performance Bonds or Bonds is hereby increased by \$24,186.20 (100% of the Change Order amount) and the penalty of the applicable Labor and Material Bond or Bonds is hereby increased by \$24,186.20 (100% of the Change Order amount).

LORRIN A. DARBY, RESIDENT) AGENT	VIGILANT INSURANCE COMPANY
J. O. Allen	Rv: Lund of Carl
- Comment of the Comm	LORRIN A. DARBY Seal ATTORNEY-IN-FACT
December of the state of the st	5/22/64

SURETY



WORK DIRECTIVE CHANGE

	No. <u>1 (REV.)</u>
PROJECT: West Hill Sand & Gravel Pit Reclamation P	Project DATE OF ISSUANCE:
CONTRACTOR: Shumaker Trucking & Excavating	OWNER: DSL-AMRB
	MONT A/E or DSL-AMRB: 93-002
CONTRACT FOR: West Hill Sand & Gravel Pit Reclamation Project	ENGINEER: Thomas, Dean & Hoskins, Inc.
You are directed to proceed promptly with the following	change(s):
2. Intercept s 3. Repair cra 4. Prevent b Attachments: (list documents supporting change). 1. I 2. II 3. II	recompact keys h oulder from rolling down slope seeps ack & prevent future movement lowing of mulch Detail for bench Drawings 1 & 2 of 2 Detail for repair Previously Provided) Contract Price or Contract Time, any claim for a Change
Method of determining change in Contract Price:	Method of determining change in Contract Time:
3 X Time and Materials	_ Contractor's Records
1&2 X Unit Prices	_ Engineer's Records
Cost Plus Fixed Fee	Other
4 X Other Estimate from Subcontractor	
Estimated increase in Contract Price: \$_27,104.20* If the change involves an increase, the estimated amount is not to be exceeded without further authorization.	Estimated increase in Contract Time: 42 days. If the change involves an increase, the estimated time is not to be exceeded without further authorization.
RECOMMENDED: 8/23/94 By Enginee:	AUTHORIZE: 8/31/94 By Jack J. Males DSL-AMRB Owner
ACCEPTED:	

4. \$13,993.20



CHANGE ORDER

					ORDEF	R NO:	2
PROJ	ECT TITLE: West Hill Sand & G	ravel Pit I	Reclama	tion Pro	oject		
MON	TANA A/E or DSL-AMRB: 93-00)2			· · · · · · · · · · · · · · · · · · ·		
CONT	TRACT DATE: 4/18/94						
OWN	ER: DSL-AMRB						
CONT	TRACTOR: Shumaker Trucking &	Excavati	ng			** ** ** * * * * * * * * * * * * * * * *	The second
to con	e Orders must be accompanied by an apply with the following changes from als, labor, equipment, and miscellanges.	m the Cor	ntract D	ocumen	ts. (Sho	w separa	-
			COST	OF CHA	NGES		
ITEM NO.	DESCRIPTION OF CHANGES - ESTIMATED QUANTITIES & UNITS	MAT'LS.	LABOR	EQUIP.	MISC.	TOTAL UNIT COST	TOTAL COST
1.	Ditch "A" Extension - 760 L.F. of Ditch & Concrete Plug in Ex. 15" culvert					1,400.00	\$1,400.00
	TOTAL COST - MATERIAL	S, LABOR,	EQUIPN	MENT &	MISC.		\$ 1,400.00
	OVERHEAD & PROFIT (GRAND	@ % COTAL -					\$ 1,400.00
Original	l Contract Price						\$566,582.50
Current	Contract Price Adjusted by Previous Char	ige Order					\$590,768.70
Cost thi	s Change Order (+or-)					_	\$ 1,400.00
New Co	ontract Price including this Change Order						\$591,168.70
		CO-1				2	Rev. 7/90



The completion date as set forth in the Contract Documents	s shall be <u>increased</u> by <u>7</u> calendar days.
The date for completion of all work will be October 1, 19	994
Description and Justification for Change:	
1. Improve drainage at Northwest end of the project.	
Time Extension	
Work not part of original contract. Contractor needs time	to mobilize crew to job site.
SURETY CO	NSENT
The Surety hereby consents to the aforementioned Contract apply and extend to the Contract as thereby modified or an Surety further agree that on or after execution of this consense Bonds is hereby increased by \$\frac{1,400.00}{2000}\$ (100% applicable Labor and Material Bond or Bonds is hereby increased).	nended per this Change Order. The Principal and the nt, the penalty of the applicable Performance Bonds or of the Change Order amount) and the penalty of the
COUNTERSIGNED BY MONTANA RESIDENT AGENT	SURETY
COGSWELL AGENCY	VIGILANT INSURANCE COMPANY
E.B. COGSWELL! RESIDENT AGENT	By: E.B. COGSWELL, Seal ATTORNEY-IN-FACT
Recommended by: Engineer	10/17/97 Date
Accepted by: Siring String Silly Silly	<u> 10-18-94</u>
	10/19/94 1-AMRB 10/19/94
Owner	/ / Date



POWER OF ATTORNEY

h its true and lawful Attorney-in-Fact to execute under such designation in its name and to affix its corporate seal to and deliver for and on its behalf as ety thereon or otherwise, bonds or obligations given or executed in the course of its business, and consents for the release of retained percentages and/or lestimates.

In Witness Whereof, the said VIGILANT INSURANCE COMPANY has, pursuant to its-By-Laws, caused these presents to be signed by its Vice-President and Assistant Secretary and its corporate seal to be to affixed this 19th day of November 1992

Corporate Seal

Richard D. O'Connor
Assistant Secretary

VIGILANT INSURANCE COMPANY
By
George McClellan

Vice-President

TE OF NEW JERSEY
County of Somerset

} s:

this 19th day of November 19 92, before me personally came Richard D. O'Connor to me known and by me known to be Assistant Secretary of the VIGILANT INSURANCE COMPANY, the corporation described in and which executed the foregoing Power of Attorney, and the said Richard D. O'Connor being by me duly sworn, did depose and say that he is Assistant Secretary of the VIGILANT INSURANCE COMPANY and knows the corporate seal thereof; that the seal affixed to the foregoing Power of Attorney is such corporate seal and was thereto affixed by authority of the By-Laws of said Company, and that he signed said Power of Attorney as Assistant Secretary of said Company by like authority; and that he is acquainted with George McClellan and knows him to be the Vice-President documents and that the signature of said George McClellan subscribed to said Power of Attorney is in the genuine handwriting of said George McClellan and was thereto subscribed by authority of said aws and in deponent's presence.

Notarial Seal ILEC VINOTARY PROPERTY OF THE PR

CERTIFICATION

Acknowledged and Sworn to before me on the date above witten.

JANET A. SCAVONE Notary Public

Notary Public, State of New Jersey No. 2065520

Commission Expires October 2, 1994

County of Somerset

SS.

undersigned, Assistant Secretary of the VIGILANT INSURANCE COMPANY, do hereby certify that the following is a true excerpt from the By-Laws of the said Company as adopted by its Board of Directors

"ARTICLE XV

Section 2. All bonds, undertakings, contracts and other instruments other than as above for and on behalf of the Company which it is authorized by law or its charter to execute, may and shall be executed in the name and on behalf of the Company either by the Chairman or the Vice-Chairman or the President or a Vice-President, jointly with the Secretary or an Assistant Secretary, under their respective fesignations, except that any one or more officers or attorneys-in-fact designated in any resolution of the Board of Directors or the Executive Committee, or in any power of attorney executed as provided for in Section 3 below, may execute any such bond, undertaking or other obligation as provided in such resolution or power of attorney.

Section 3. All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the Vice-Chairman or the President or a Vice-resident or an Vice-President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, Vice Chairman, President, any Vice President, any Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakins and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

ther certify that said VIGILANT INSURANCE COMPANY is duly ficensed to transact fidelity and surety business in the State of scome sole surety on bonds, undertakings, etc. permitted or required by the taws of the United States.

13, 1974 and most recently amended March 3, 1986 and that this By-Law is in full force and effect.

MONTANA

, and is also duly ficensed

And I further certify that the foregoing Power of Attorney is now in full force and effect.

en under my hand and the seal of said Company at Warren, N.J., this_

18TH

OCTOBER

,, 94

Assistant Secretary



CHANGE ORDER

					ORDEF	R NO:	3
PROJI	ECT TITLE: West Hill Sand & G	ravel Pit l	Reclama	tion Pro	oject		
MON	TANA A/E or DSL-AMRB: <u>93-0</u> 0	02					
CONT	TRACT DATE: 4/18/94		, , , , , , , , , , , , , , , , , , ,				
OWNI	ER: <u>DSL-AMRB</u>						
CONT	RACTOR: Shumaker Trucking &	Excavati	ng				
to com	e Orders must be accompanied by an apply with the following changes from als, labor, equipment, and miscellant	m the Cor	itract D	ocumen	ts. (Sho	w separa	-
ITEL	DESCRIPTION OF CHANGES		COST	OF CHA	NGES	. 1	TOTAL
ITEM NO.		MAT'LS.	LABOR	EQUIP.	MISC.	TOTAL UNIT COST	TOTAL COST
1.	Quantity Reconciliation (see attached)						\$61,355.67
					-		
	TOTAL COST - MATERIAL OVERHEAD & PROFIT		-				
	GRAND	TOTAL -	THIS CH	ANGE C	ORDER		\$61,355.67
Original	Contract Price						\$566,582.50
Current	Contract Price Adjusted by Previous Char	nge Order					\$592,168.70
Cost this	s Change Order (+or-)						\$ 61,355.67
New Co	entract Price including this Change Order						\$653,524.37
		CO-1					Rev. 7/90



The completion date as set forth in the 2.	ne Contract Documents	s shall be unchanged from previous Change Order No.	
Description and Justification for Cha	nge:		
1. Final Quantity/Adjustments from	estimated Bid Quantit	ties.	
		·	
Time Extension			
N/A			
	CUPTTY C	ONICENIT	
	SURETY CO	JNSEN I	
apply and extend to the Contract as t Surety further agree that on or after e Bonds is hereby increased by \$61.3	thereby modified or an execution of this conse 35.67 (100%)	the Change Order and agrees that its bond or bonds shall mended per this Change Order. The Principal and the ent, the penalty of the applicable Performance Bonds or of the Change Order amount) and the penalty of the creased by \$61,335.67 (100% of the Change Order	
COUNTERSIGNED BY MONTANA RESIDENT AGENT	4	SURETY	
COGSWELL AGENCY)	VIGILANT INSURANCE COMPANY	
Junch he ye	\mathcal{A}	By: Lambaland	
LORRIN A. DARBY, RESIDENT	AGENT	LORRIN A. DARBY Seal ATTORNEY-IN-FAC	T
Recommended by.	PA	11/15/94	
	Engineer	Date	
Accepted by:	Contractor	////5/94/ Date	
Approved by:		-	
Approved by:	Oumar	Date	



	POWER OF ATTO		
Know all Men by these Presents, That the VIGILAN tion, has constituted and appointed, and does hereby const			
at Falls, Montana			-, and borrin A. Darby O
h its true and lawful Attorney-in-Fact to execute under sety thereon or otherwise, bonds or obligations given or extend estimates.	uch designation in its name ecuted in the course of its t	and to affix its corporate seal to and ousiness, and consents for the release	deliver for and on its behalf as of retained percentages and/or
In Witness Whereof, the said VIGILANT INSURANCE COMPANY has, po affixed this 19th day of November	oursuant to its By-Laws, caused these	presents to be signed by its Vice-President and Ass	istant Secretary and its corporate seal to be
Corporate Seal			
1831Ce			
Insurance Ca			
	VIGIL	ANT INSURANCE COMPANY	
a Oh	Ву	S. Luddle	
the low		George McCleffan	
Richard D. O'Connor		Vice-President	
Assistant Secretary			
County of Somerset Ss.			
		•	
this 19th day of November 1992	hefore me nersonally came Richar	D. O'Connor to me known and by me known to b	
URANCE COMPANY, the corporation described in and which executed the forego	oing Power of Attorney, and the said F	ichard D. O'Connor being by me duly swom, did de	pose and say that he is Assistant Secretary
the VIGILANT INSURANCE COMPANY and knows the corporate seal thereof; The Company, and that he signed said Power of Attorney as Assistant Secret			
d Company, and that the signature of said George McClellan subscribed to ws and in deponent's presence.	said Power of Attorney is in the gen	nuine handwriting of said George McClettan and v	vas thereto subscribed by authority of said
otarial Seal 1. E.			
		Acknowledged and Sworn to before	me
A (NOTARY) &		on the date above (whitten.	
(Linstio)		Jamet G. Sca	2014
The sense	·	JANET A. SCAVONE Notary Public, State of New Je	Notary Public
	CERTIFICATION	No. 2956520	iscy
TATE OF NEW JERSEY County of Somerset Ss.		Commission Expires October 2,	1994
ounty of Somerset			
e undersigned, Assistant Secretary of the VIGILANT INSURANCE COMPAN		is a true excerpt from the By-Laws of the said Co	mpany as adopted by its Board of Directors
recently amended March 3, 1906 and that this by-L	"ARTICLE XV		
ection 2. All bonds, undertakings, contracts and other instruments other than		amagay which it is authorized by law or its charter	to execute, may and shall be executed
the name and on behalf of the Company either by the Chairman or the Vi	ce-Chairman or the President or a Vi	ce-President, jointly with the Secretary or an Assi	stant Secretary, under their respective
designations, except that any one or more officers or attorneys-in-fact design for in Section 3 below, may execute any such bond, undertaking or other of			ower of attorney executed as provided
ection 3. All powers of attorney for and on behalf of the Company may and sha			
resident or an Vice-President, jointly with the Secretary or an Assistant Secretary et the following officers: Chairman, Vice Chairman, President, any Vice President			
of attorney or to any certificate relating thereto appointing Assistant Secretaries thereof, and any such power of attorney or certificate bearing such facsimile sign	or Attorneys-in-Fact for purposes only	of executing and attesting bonds and undertakins a	nd other writings obligatory in the nature
ignature and facsimile seal shall be valid and binding upon the Company with re			executed and certified by such facsinifie
Anther certify that said VIGILANT INSURANCE COMPANY is duly licensed to tra	nsact fidelity and surety business in th	e State of MONTANA	, and is also duly licensed
become sole surety on bonds, undertakings, etc. permitted or required by the laws			
I further certify that the foregoing Power of Attorney is now in full force and effe	ect.		
Given under my hand and the seal of said Company at Warren, N.J., this	15TH	day of NOVEMBER	19 94
opporate Seal Table 200 Said Company at Warren, N.J., this		day of	
		a. Floris	
		Assistant Secretary	
The second second			
1 Section 1			
The Market Marke			



ABANDONED MINE RECLAMATION BUREAU WEST HILL SAND & GRAVEL PIT RECLAMATION PROJECT QUANTITY RECONCILIATION - CHANGE ORDER NUMBER 3 THOMAS, DEAN & HOSKINS, INC.

ITEM		EST.	ACTUAL	QUANTITY	BID UNIT	PRICE
NO.	DESCRIPTION	QUANTITY/ UNIT	QUANTITY/ UNIT	CHANGE	PRICE	CHANGE
1.	Mobilization	1 L.S.	1 L.S.	0	\$7,700.00	\$0.00
2.	Excavation/Embankment	240,000 C.Y.	288,766 C.Y.	48,766	\$1.42	\$69,247.72
3.	Cover Soil Rehandling	42,000 C.Y.	40,720 C.Y.	(1,280)	\$1.25	(\$1,600.00)
4.	Drainage Gravel, 6" minus	10,000 C.Y.	8,275 C.Y.	(1,725)	\$5.91	(\$10,194.75)
5.	Subdrain:	500 T T				
	6" CPE Slotted Drain Pipe 6" CPE Discharge Pipe	739 L.F. 1,166 L.F.	789 L.F. 1,528 L.F.	50 362	\$20.00	\$1,000.00
	4" CPE Slotted Drain Pipe	396 L.F.	307 L.F.	(89)	\$8.00 \$10.00	\$2,896.00 (\$890.00)
	4 CIL Sioued Brain Tipe	370 13.1 .	507 E.1 .	(05)	\$10.00	(\$650.00)
6.	Riprap, 12" Minus	1,047 C.Y.	1,051 C.Y.	4	\$35.00	\$140.00
7.	18" RCP Culvert	32 L.F.	32 L.F.	0	\$45.00	\$0.00
8.	Seeding & Fertilizing	39 Acres	47 Acres	8	\$175.00	\$1,400.00
9.	Erosion Control Mat	3,400 S.Y.	4,507 S.Y.	1,107	\$2.00	\$2,214.00
10.	Mulching	38.3 Acres	46.0 Acres	7. 7	\$175.00	\$1,347.50
11.	Plantings	400 EA.	397 EA.	(3)	\$15.00	(\$45.00)
12.	Fencing, Type F-4(M)	5680 L.F.	5,583 L.F.	(97)	\$1.40	(\$135.80)
13.	Hinged Metal Gate	1 EA.	1 EA.	0	\$200.00	\$0.00
14.	Straw Bales	450 EA.	136 EA.	(314)	\$5.00	(\$1,570.00)
15.	Silt Fence	1800 L.F.	0 L.F.	(1,800)	\$2.00	(\$3,600.00)

	ADDITIO	NS			
Change Order No. 1:					
Stormwater Discharge Permit Fee	1 L.S.	1 L.S.	0	\$400.00	\$ 0. 0 0
Tackifier Application	39 Acres	44 Acres	5	\$358.80	\$1,794.00
Crack/Slide Repair	1 L.S.	1 L.S.	0	\$4,195.00	\$0.00
Lateral Drains	311 L.F.	275 L.F.	-36	\$18.00	(\$648.00)
Change Order No. 2:					
Ditch "A" Extension	1 L.S.	I L.S.	0	\$1,400.00	\$0. 0 0

SUBTOTAL DECREASES:

(\$18,683.55)

SUBTOTAL INCREASES:

\$80,039.22

NET INCREASE: (Change Order Number 3)

\$61,355.67

Contract Amount with Change Order Numbers 1 and 2:

\$592,168.70

Contract Amount with Change Order Number 3:

\$653,524.37







PAYMENT REQUEST NO. ONE (1)

FROM 5/10/94 TO 6/9/94

CT									
02									
SUMMARY OF PROJECT STATUS									
0 2.50									
2.50 2.50 0 2.50 0 2.50 0.52									
MRE									



DATE: <u>June 9, 1994</u> PAY ESTIMATE NO. One (1) PAGE 1 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue Helena, MT 59620

CONTRACTOR: Shumaker Trucking PROJECT: West Hill Sand & Gravel Reclamation Project Amount complete to date.....\$ 236,725.00 Less Retained Percentage (10%).....\$ 23,672.50 SUBTOTAL....\$ 213,052.50 Less Previous Payments: 1% to State DEPT. OF REVENUE CONTRACTOR TOTAL Estimate No. 1 _____ Estimate No. 2 Estimate No. 3 _____ Estimate No. 4 _____ TOTALS: ____\$_ AMOUNT DUE CONTRACTOR: \$ 213,052.50 Less 1% Payable to State Dept. of Revenue: \$ 2,130.52 BALANCE: \$ 210,921.98 We hereby certify that the work for which payment is hereon

requested has been performed in accordance with the plans and specifications.

CONTRACTOR: Shumaker Trucking

We hereby certify that the foregoing is a true and correct statement of the amount due the Contractor for construction, to date, of the above project, and payment for the same is hereby recommended.

ENGINEER:	Thomas, Dean & Hoskins, Inc.
BY:	Jack Holland



DATE: <u>June 9, 1994</u>

PAY ESTIMATE NO. One (1)

PAGE 2 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620 CONTRACTOR: Shumaker Trucking

Item	Description	Bid Quantity	Quantity Completed		Value of Work Completed To Date
1.	Mobilization	Lump Sum	80%	7,700.00	6,160.00
2.	Excavation/Embankment	240,000 C.Y.	117,200	1.42	166,424.00
3.	Cover Soil Rehandling	42,000 C.Y.	<u> </u>	1.25	
4.	Drainage Gravel, 6" minus	10,000 C.Y.	2,800	5.91	16,548.00
5.	Subdrain:				
	6" CPE Slotted Drain Pipe	739 L.F.	789	20.00	15,780.00
	6" CPE Discharge Pipe	1,166 L.F.	1016	8.00	8,128.00
	4" CPE Slotted Drain Pipe	396 L.F.	20	10.00	200.00
6.	Riprap, 12" minus	1,047 C.Y.	567	35.00	19,845.00
7.	18" RCP Culvert	32 L.F.	32	45.00	1,440.00
8.	Seeding & Fertilizing	39 Acres	·	175.00	
9.	Erosion Control Mat	3,400 S.Y.		2.00	
10.	Mulching	38.3 Acres		175.00	
11.	Plantings	400 Ea.		15.00	
12.	Fencing, Type F-4(M)	5680 L.F.	1,100	1.40	1,540.00
13.	Hinged Metal Gate	1 Ea.		200.00	
14.	Straw Bales	450 Ea.	132	5.00	660.00
15.	Silt Fence	1800 L.F.		2.00	149.7
TOTA	L				236,725.00



DATE: June 9, 1994
PAY ESTIMATE NO. One (1)
PAGE 3 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue Helena, MT 59620 CONTRACTO

CONTRACTOR: Shumaker Trucking

APPROVED ADDITIONS OR DEDUCTIONS:	
TOTAL AMOUNT EARNED:	\$ 236,725.00



PAYMENT REQUEST NO. Two (2)

FROM 6/10/94 TO 7/9/94

PROJECT TITLE: WEST HILL SAND & G	GRAVEL PIT RECLAMAT	TION PROJECT					
LOCATION: GREAT FALLS, MT. MONT A/E or DSL-AMRB: 93-002							
NAME OF CONTRACTOR: SHUMAKER TRUCKING & EXCAVATING							
ADDRESS: P.O. BOX 1442, GREAT FALLS, MT 59403							
SUMMARY OF PROJECT STATUS							
Amount of Original Contract Change Order No Change Order No Change Order No Amount of Approved Change Order(s)	\$ \$ \$						
TOTAL CONTRACT AMOUNT		\$ 0 \$ 566,582.50					
Pay Request No. One (1) Two (2)	Amount of Request \$ 210,921.98 \$ 100,134.14						
Total Contract Amount Completed to Date Less Retainage (10_%) TOTAL AMOUNT EARNED TO DATE Less Previous Payments AMOUNT DUE THIS PAYMENT Less 1% Tax TOTAL DUE CONTRACTOR	\$ 349,109.00 \$ 34,910.90 \$ 314,198.10 \$ 213,052.50 \$ 101,145.60 \$ 1,011.46 \$ 100,134.14						
I certify that this claim is correct and just in all respects and that payment or credit has not been received.	APPROVED BY:						
SHUMAKER TRUCKING & EXCAVATING MONTANA DEPT. OF STATE LANDS Contractor By Thomas Dean & Hoskins inc Osl Exp. 2/2/							
THOMAS, DEAN & HOSKINS, INC. Engineer By 7/(2-/4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	Chelin						



DATE: <u>JULY 9, 1994</u> PAY ESTIMATE NO. Two (2) PAGE 1 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue CONTRACTOR: Shumaker Trucking Helena, MT 59620

CONTRICTOR: Shamaker Trucking						
PROJECT: West Hill Sand & Gravel Reclamation Project						
Amount complete to date\$_349,109.00\$ Less Retained Percentage (10%)\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
Less Previous Paym	ents:					
			1% to State DEPT. OF			
	CONTRACTO	<u>PR</u>	REVENUE	TOTAL		
Estimate No. 1	210,921.98		2,130.52	213,052.90		
Estimate No. 2						
Estimate No. 3						
Estimate No. 4	·					
TOTALS:	210,921.98		2,130.52	213,052.50	\$ <u>213,052.50</u>	
	CTOR:	\$ <u>101,145.60</u>				
Less 1% Payable to State Dept. of Revenue: \$\frac{1,011.4}{2}\$						
BALANCE: \$_100,134.14						
We hereby certify that the work for which payment is hereon requested has been performed in						

accordance with the plans and specifications.

C	ONTRACTOR: Shumaker Trucking
В	Y:
haraby contify that the forescine	is a true and compact statement of the amount due the

We hereby certify that the foregoing is a true and correct statement of the amount due the Contractor for construction, to date, of the above project, and payment for the same is hereby recommended.

ENGINEER: Thomas, Dean & Hoskins, Inc.
BY: Jak Wolland



DATE: <u>July 9, 1994</u>
PAY ESTIMATE NO. <u>Two (2)</u>

PAGE 2 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620 CONTRACTOR: Shumaker Trucking

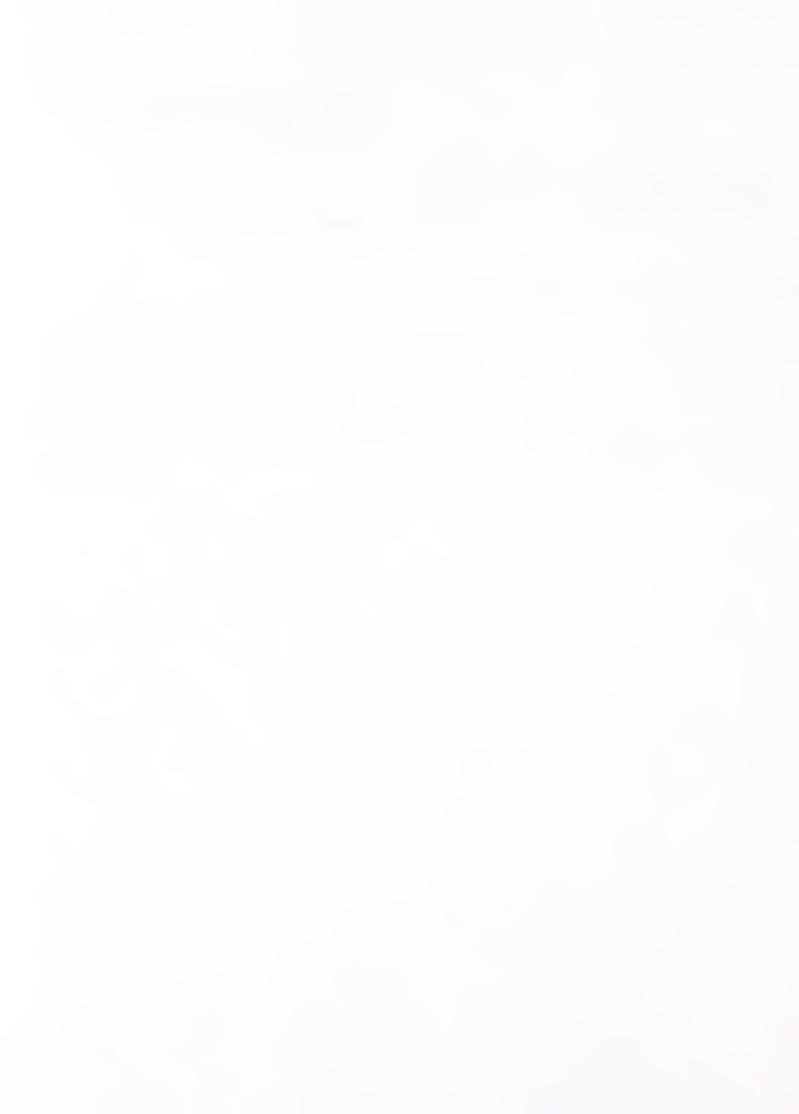
Item	n Description	Bid Quantity	Quantity Completed		Value of Work Completed To Date
1.	Mobilization	Lump Sum	80%	7,700.00	6,160.00
2.	Excavation/Embankment	240,000 C.Y.	176,000	1.42	249,920.00
3.	Cover Soil Rehandling	42,000 C.Y.	,	1.25	_
4.	Drainage Gravel, 6" minus	10,000 C.Y.	6,600	5.91	39,006.00
5.	Subdrain:				
	6" CPE Slotted Drain Pipe	739 L.F.	789	20.00	15,780.00
	6" CPE Discharge Pipe	1,166 L.F.	1016	8.00	8,128.00
	4" CPE Slotted Drain Pipe	396 L.F.	110	10.00	1,100.00
	Riprap, 12" minus	1,047 C.Y.	725	35.00	25,375.00
7.	18" RCP Culvert	32 L.F.	32	45.00	1,440.00
8.	Seeding & Fertilizing	39 Acres		175.00	
9.	Erosion Control Mat	3,400 S.Y.		2.00	<u> </u>
10.	Mulching	38.3 Acres		175.00	
11.	Plantings	400 Ea.		15.00	
12.	Fencing, Type F-4(M)	5680 L.F.	1,100	1.40	1,540.00
13.	Hinged Metal Gate	1 Ea.		200.00	·
14.	Straw Bales	450 Ea.	132	5.00	660.00
15.	Silt Fence	1800 L.F.		2.00	
TOTA	L				349,109.00



DATE: July 9, 1994
PAY ESTIMATE NO. Two (2)
PAGE 3 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue Helena, MT 59620 CONTRACTO

APPROVED ADDITIONS OR DEDUCTIONS:	
	
TOTAL AMOUNT EARNED:	\$ 349,109.00



PAYMENT REQUEST NO. Three (3)

FROM 7/10/94 TO 8/12/94

PROJECT TITLE: WE	ST HILL SAND &	GRAVEL PIT RECLAMAT	ION	PROJECT		
LOCATION: GREAT FALLS, MT MONT A/E or DSL-AMRB: 93-002						
NAME OF CONTRACTO	R: SHUMAKER TRU	UCKING & EXCAVATING				
ADDRESS: P.O. BO	X 1442, GREAT I	FALLS, MT 59403				
		F PROJECT STATUS				
	Sommarre	A THOSEOTSTATOS				
Amount of Original Contr			\$	566,582.50		
Change Order N	_	\$ \$ \$				
Change Order No Change Order No		\$				
Amount of Approved Cha		<u> </u>		0		
TOTAL CONTRACT AM	•		<u>\$</u> \$	566,582.50		
٢	Day Day and Ma	Amount of Rossoci				
	Pay Request No. One (1)	Amount of Request \$ 210,921.98				
	Two (2)	\$ 100,134.14				
	Three (3)	\$ 146,936.36				
Total Contract Amount Co	nmoleted to Date		\$	514,020.74		
Less Retainage (%)	•			51,402.08		
TOTAL AMOUNT EARNS			\$ \$ \$	462,618.67		
Less Previous Payments			\$	314,198.10		
AMOUNT DUE THIS PAY	YMENT		\$	148,420.57		
Less 1% Tax			\$	1,484.21		
TOTAL DUE CONTRACT	\$	146,936.36				
I certify that this claim is correct that payment or credit has not be SHIIMAKED TRICKED.	een received.	APPROVED BY:	7 ST	ATE LANDS		
SHUMAKER TRUCKING & EXCAVATING MONTANA DEPT. OF STATE LANDS Contractor // Owner						
		1111	14			
By Lack d. plas DSI-AMER						
Date 8/18/9	4	Date /8/23/94 //				
RECOMMENDED BY:			205	7-0006 1		
	IOSKINS, INC.	RESP. CNTR 30133		- / - (0000 /		
Ling 1	,	11:0	//	de a		
By APPROVAL (In Class						
Date 5/15/84						



DATE: August 12, 1994 PAY ESTIMATE NO. Three (3) PAGE 1 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

recommended.

Helena, MT 59620	na, MT 59620 CONTRACTOR: Shumaker Trucking						
PROJECT: West Hill Sand & Gravel Reclamation Project							
Amount complete to date \$ 514,020.75 Less Retained Percentage (10%) \$ 51,402.08 SUBTOTAL \$ 462,618.67							
Less Previous Paym	ents:		1.00				
			1% to State DEPT. OF				
	CONTRACT	<u>OR</u>	REVENUE	TOTAL			
Estimate No. 1	210,921.98		2,130.52	213,052.50			
Estimate No. 2	100,134.14		1,011.46	101,145.60			
Estimate No. 3							
Estimate No. 4							
TOTALS:	311,056.12		3,141.98	314,198.10	\$ <u>314,198.10</u>		
			UNT DUE CONTRA 1 % Payable to State	CTOR:	\$ <u>148,420.57</u>		
			of Revenue:		\$1,484.21		
		BALA	NCE:		\$ <u>146,936.36</u>		
We hereby certify that the work for which payment is hereon requested has been performed in accordance with the plans and specifications.							
CONTRACTOR/ Shumaker Trucking							
BY:							
We hereby certify that the foregoing is a true and correct statement of the amount due the Contractor for construction, to date, of the above project, and payment for the same is hereby							

ENGINEER: Thomas, Dean & Hoskins, Inc.

BY: / hack thates



DATE: August 12, 1994
PAY ESTIMATE NO. Three (3)
PAGE 2 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620

Item No.	Description	Bid Quantity	Quantity Completed	Unit Price	Value of Work Completed To Date
1.	Mobilization	Lump Sum	80%	7,700.00	6,160.00
2.	Excavation/Embankment	240,000 C.Y.	240,000	1.42	340,800.00
3.	Cover Soil Rehandling	42,000 C.Y.	40,522	1.25	50,652.50
4.	Drainage Gravel, 6" minus	10,000 C.Y.	8,275	5.91	48,905.25
5.	Subdrain:				
	6" CPE Slotted Drain Pipe	739 L.F.	789	20.00	15,780.00
	6" CPE Discharge Pipe	1,166 L.F.	1026	8.00	8,208.00
	4" CPE Slotted Drain Pipe	396 L.F.	307	10.00	3,070.00
	Riprap, 12" minus	1,047 C.Y.	1,051	35.00	36,785.00
7.	18" RCP Culvert	32 L.F.	32	45.00	1,440.00
8.	Seeding & Fertilizing	39 Acres	•	175.00	-
9.	Erosion Control Mat	3,400 S.Y.		2.00	-
10.	Mulching	38.3 Acres		175.00	-
11.	Plantings	400 Ea.		15.00	-
12.	Fencing, Type F-4(M)	5680 L.F.	1,100	1.40	1,540.00
13.	Hinged Metal Gate	1 Ea.		200.00	
14.	Straw Bales	450 Ea.	136	5.00	680.00
15.	Silt Fence	1800 L.F.		2.00	
TOTA	AL				514,020.75



DATE: August 12, 1994
PAY ESTIMATE NO. Three (3)
PAGE 3 OF 3

Abandoned Mine Reclamation Bureau

Montana Department of State Lands

1625 Eleventh Avenue

Helena, MT 59620 CONTRACTOR: Shumaker Trucking

APPROVED ADDITIONS OR DEDUCTIONS:	
TOTAL AMOUNT EARNED:	\$ 514,020.75



PAYMENT REQUEST NO. Four (4)

FROM 8/13/94 TO 9/17/94

NAME OF CONTRACTOR: SHUMAKER TRUCKING & EXCAVATING ADDRESS: P.O. BOX 1442, GREAT FALLS, MT 59403 SUMMARY OF PROJECT STATUS Amount of Original Contract Change Order No. One (1) \$ 24,186.20 Change Order No. \$ Change Order No. \$	\$ 566,582.50
ADDRESS: P.O. BOX 1442, GREAT FALLS, MT 59403 SUMMARY OF PROJECT STATUS Amount of Original Contract	\$ 566,582.50
SUMMARY OF PROJECT STATUS Amount of Original Contract	\$ 566,582.50
Amount of Original Contract	\$ 566,582.50
24 406 20	\$ 566,582.50
	\$ 24,186.20 \$ 590,768.70
Pay Request No. Amount of Request One (1) \$ 210,921.98 Two (2) \$ 100,134.14 Three (3) \$ 146,936.36 Four (4) \$ 104,411.40	
Less Retainage (%) TOTAL AMOUNT EARNED TO DATE Less Previous Payments AMOUNT DUE THIS PAYMENT	\$ 631,205.25 \$ 63,120.52 \$ 568,084.73 \$ 462,618.67 \$ 105,466.06 \$ 1,054.66 \$ 104,411.40
I certify that this claim is correct and just in all respects and that payment or credit has not been received. SHUMAKER TRUCKING & EXCAVATING MONTANA DEPT. OF Contractor By Date RECOMMENDED BY: THOMAS, DEAN & HOSKINS, INC. Engineer By APPROVED BY: Owner RESP. CNTR 3 450 1-0000 APPROVAL APPROVAL APPROVAL DATE 9-29-90	STATE LANDS



DATE: September 17, 1994
PAY ESTIMATE NO. Four (3)
PAGE 1 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Estimate No. 4

TOTALS:

Helena, MT 59620 <u>CONTRACTOR: Shumaker Trucking</u>

PROJECT: West	Hill Sand	&	Gravel	Rec	<u>lamation</u>	Project

457,992.48

SORIGIAL			
Less Previous Payme	ents:		
•		1% to State	
		DEPT. OF	
	CONTRACTOR	REVENUE	TOTAL
Estimate No. 1	210,921.98	2,130.52	213,052.50
Estimate No. 2	100,134.14	1,011.46	101,145.60
Estimate No. 3	146,936.36	1,484.21	148,420.57

AMOUNT DUE CONTRACTOR: \$ 105,466.06

462,618.67

\$ 462,618.67

Less 1% Payable to State

4,626.19

Dept. of Revenue: \$\,_1,054.66

BALANCE: \$\(\frac{104,411.40}{}\)

We hereby certify that the work for which payment is hereon requested has been performed in accordance with the plans and specifications.

	CONTRACTOR: Shumaker Trucking
	BY:
7 1 1	

We hereby certify that the foregoing is a frue and correct statement of the amount due the Contractor for construction, to date, of the above project, and payment for the same is hereby recommended.

ENGINEER:	Thomas	. Dean & Hoskins	, Inc.
$\mathrm{RY}\cdot$	0- 6	44-612	



DATE: September 17, 1994
PAY ESTIMATE NO. Four (4)
PAGE 2 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620

Item No.	Description	Bid Quantity	Quantity Completed	Unit Price	Value of Work Completed To Date
1.	Mobilization	Lump Sum	100%	7,700.00	7,700.00
2.	Excavation/Embankment	240,000 C.Y.	284,000	1.42	403,280.00
3.	Cover Soil Rehandling	42,000 C.Y.	40,720	1.25	50,900.00
4.	Drainage Gravel, 6" minus	10,000 C.Y.	8,275	5.91	48,905.25
5.	Subdrain:				
	6" CPE Slotted Drain Pipe	739 L.F.	789	20.00	15,780.00
	6" CPE Discharge Pipe	1,166 L.F.	1,528	8.00	12,224.00
	4" CPE Slotted Drain Pipe	396 L.F.	307	10.00	3,070.00
	Riprap, 12" minus	1,047 C.Y.	1,051	35.00	36,785.00
7.	18" RCP Culvert	32 L.F.	32	45.00	1,440.00
8.	Seeding & Fertilizing	39 Acres	40	175.00	7,000.00
9.	Erosion Control Mat	3,400 S.Y.	4,507	2.00	9,014.00
10.	Mulching	38.3 Acres	40	175.00	7,000.00
11.	Plantings	400 Ea.	0	15.00	_
12.	Fencing, Type F-4(M)	5680 L.F.	3,660	1.40	5,124.00
13.	Hinged Metal Gate	1 Ea.	1	200.00	200.00
14.	Straw Bales	450 Ea.	136	5.00	680.00
15.	Silt Fence	1800 L.F.	0	2.00	
TOTA	AL				\$609,102.25



DATE: September 17, 1994
PAY ESTIMATE NO. Four (3)
PAGE 3 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue Helena, MT 59620 CONTRA

APPROVED ADDITIONS OR DEDUCTIONS:	
Change Order No. 1 Partial	\$22,103.00
TOTAL AMOUNT EARNED:	\$ 631,205.25



PAYMENT REQUEST NO. Five (5)

FROM 9/17/94 TO 10/6/94

PROJECT TITLE: WEST HILL SAND &	GRAVEL PIT RECLAMAT	ION	PROJECT						
LOCATION: GREAT FALLS, MT	MONT A/E or DSL-AM	RB: _	93-002						
NAME OF CONTRACTOR: SHUMAKER TRUCKING & EXCAVATING									
ADDRESS: P.O. BOX 1442, GREAT FALLS, MT 59403									
SUMMARY OF PROJECT STATUS									
Amount of Original Control		\$	566,582.50						
Amount of Original Contract Change Order No. One (1) Change Order No. Two (2) Change Order No.	\$ 24,186.20 \$ 1,400.00 \$	<u>\$</u>							
Amount of Approved Change Order(s) TOTAL CONTRACT AMOUNT		\$	25,586.20 592,168.70						
Pay Request No. One (1) Two (2) Three (3) Four (4) Five (5)	Amount of Request \$ 210,921.98 \$ 100,134.14 \$ 146,936.36 \$ 104,411.40 \$ 13,956.72								
Total Contract Amount Completed to Date		\$_	646,869.37						
Less Retainage ($\frac{10}{}$ %) TOTAL AMOUNT EARNED TO DATE		\$	64,686.94 582,182.43						
Less Previous Payments		\$							
AMOUNT DUE THIS PAYMENT		<u>\$</u> \$	14,097.70						
Less 1% Tax TOTAL DUE CONTRACTOR		\$	140.98 13,956.72						
I certify that this claim is correct and just in all respects and that payment or credit has not been received.	APPROVED BY:								
SHUMAKER TRUCKING & EXCAVATING Contractor	MONTANA DEPT. OF		ATE LANDS						
By All	By Jack U.	lat	ED DSL-AMRB						
Date 7 oct 94	Date / 10/12/94 /	16/							
RECOMMENDED BY:	OBJ. EXP.	301							
THOMAS, DEAN & HOSKINS, INC. Engineer	DATE (C-3-	14	Marie						
Date 10/4/95	wasney the 3d record	456	that a logic off after some manufacture access						



DATE: October 6, 1994 PAY ESTIMATE NO. Five (5) PAGE 1 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620

CONTRACTOR: Shumaker Trucking

PROJECT: West Hill Sand & Gravel Reclamation Project

Amount complete to date\$	646,869.37
Less Retained Percentage (10%)	_64,686.94
SUBTOTAL	582,182.43

Less Previous Payr	nents:			
		1% to State DEPT. OF		
	CONTRACTOR	REVENUE	TOTAL	
Estimate No. 1	210,921.98	2,130.52	213,052.50	
Estimate No. 2	100,134.14	_1,011.46	101,145.60	
Estimate No. 3	146,936.36	1,484.21	148,420.57	
Estimate No. 4	104,411.40	1,054.66	105,466.06	
TOTALS:	562,403.88	5,680.95	568,084.73	\$ <u>568,084.73</u>
		MOUNT DUE CONT ess 1% Payable to Sta		\$_14,097.70
		ept. of Revenue:	ic	\$ <u>140.98</u>
	В	ALANCE:		\$ 13,956.720

We hereby certify that the work for which payment is hereon requested has been performed in accordance with the plans and specifications.

CONTRACTORy Shumaker Trucking

We hereby certify that the foregoing is a true and correct statement of the amount due the Contractor for construction, to date, of the above project, and payment for the same is hereby recommended.

ENGINEER: Thomas, Dean & Hoskins, Inc.



DATE: October 6, 1994
PAY ESTIMATE NO. Five (5)

PAGE 2 OF 3

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620

Item No.	Description	Bid Quantity	Quantity Completed	Unit Price	Value of Work Completed To Date
1.	Mobilization	Lump Sum	100%	7,700.00	7,700.00
2.	Excavation/Embankment	240,000 C.Y.	288,766	1.42	410,047.72
3.	Cover Soil Rehandling	42,000 C.Y.	40,720	1.25	50,900.00
4.	Drainage Gravel, 6" minus	10,000 C.Y.	8,275	5.91	48,905.25
5.	Subdrain:				
	6" CPE Slotted Drain Pipe	739 L.F.	789	20.00	15,780.00
	6" CPE Discharge Pipe	1,166 L.F.	1,528	8.00	12,224.00
	4" CPE Slotted Drain Pipe	396 L.F.	307	10.00	3,070.00
	Riprap, 12" minus	1,047 C.Y.	1,051	35.00	36,785.00
7.	18" RCP Culvert	32 L.F.	32	45.00	1,440.00
8.	Seeding & Fertilizing	39 Acres	45	175.00	7,875.00
9.	Erosion Control Mat	3,400 S.Y.	4,507	2.00	9,014.00
10.	Mulching	38.3 Acres	44	175.00	7,700.00
11.	Plantings	400 Ea.	0	15.00	_
12.	Fencing, Type F-4(M)	5680 L.F.	5,583	1.40	7,816.20
13.	Hinged Metal Gate	1 Ea.	1	200.00	200.00
14.	Straw Bales	450 Ea.	136	5.00	680.00
15.	Silt Fence	1800 L.F.	0	2.00	_
TOTA	AL				\$620,137.17



DATE: October 6, 1994
PAY ESTIMATE NO. Five (5)
PAGE 3 OF 3

Abandoned Mine Reclamation Bureau

Montana Department of State Lands

1625 Eleventh Avenue

Helena, MT 59620 CONTRACTOR: Shumaker Trucking

APPROVED ADDITIONS OR DEDUCTIONS:

Change Order No. 1 Partial	\$25,332.20
Drainage Ditch "A" Extension	1,400.00
TOTAL AMOUNT EARNED:	\$ 646,869.37



PAYMENT REQUEST NO. Six (6) FINAL

FROM 10/6/94 TO 11/11/94

PROJECTITLE: WEST HILL SAND & GRAVEL PIT RECLAMATION PROJECT LOCATION: GREAT FALLS, MONTANA MONT A/E or DSL-AMRB: 93-002 NAME OF CONTRACTOR: SHUMAKER TRUCKING & EXCAVATING ADDRESS: P.O. BOX 1442, GREAT FALLS, MT 59403 SUMMARY OF PROJECT STATUS Amount of Original Contract \$ 566,582.50 One (1) 24,186.20 Change Order No. Two (2) 1,400.00 Change Order No. 61,355.67 Change Order No. Three (3) Amount of Approved Change Order(s) 86,941.87 TOTAL CONTRACT AMOUNT 653,524.37 Amount of Request Pay Request No. One (1) 210,921.98 \$ 100,134.14 Two (2) 146,936.36 Three (3) \$ 104,411.40 Four (4) 13,956.72 Five (5) Six (6) 70,628.52 Total Contract Amount Completed to Date 653,524.37 Less Retainage (__0 %) \$ TOTAL AMOUNT EARNED TO DATE 653,524.37 Less Previous Payments 582,182.43 AMOUNT DUE THIS PAYMENT 71,341.94 713.42 Less 1% Tax 70,628.52 TOTAL DUE CONTRACTOR I certify that this claim is correct and just in all respects and that payment or credit has not been received. APPROVED BY: MONTANA DEPT. OF STATE LANDS SHUMAKER TRUCKING & EXCAVATING Owner Contractor RECOMMENDED BY: THOMAS, DEAN & HOSKINS, INC. Engineer



DATE: November 11, 1994 PAY ESTIMATE NO. Six (6) PAGE 1 OF 3 FINAL.

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620

CONTRACTOR: Shumaker Trucking

PROJECT: West Hill Sand & Gravel Reclamation Project

Amount complete to date		 	 		 	•		 	\$.	653,524.37
Less Retained Percentage (0%)		 	 		 			 		\$0
SUBTOTAL	 	 	 				•		\$.	653,524.37

Less Previous Payn	nents:	1% to State DEPT. OF		
	CONTRACTOR	REVENUE	TOTAL	
Estimate No. 1	210,921.98	2,130.52	213,052.50	
Estimate No. 2	100,134.14	_1,011.46	101,145.60	
Estimate No. 3	146,936.36	1,484.21	148,420.57	
Estimate No. 4	104,411.40	1,054.66	105,466.06	
Estimate No. 5	13,956.72	140.98	14,097.70	
TOTALS:	576,360.60	_5,821.93	582,182.43	\$ <u>582,182.43</u>
		OUNT DUE CONTR 1% Payable to State		\$ <u>71,341.94</u>
		t. of Revenue:	,	\$ 713.42
	BAL	ANCE:		\$_70,628.52

We hereby certify that the work for which payment is hereon requested has been performed in accordance with the plans and specifications.

CONTRACTOR: Shumaker Trucking

We hereby certify that the foregoing is a true and correct statement of the amount due the Contractor for construction, to date, of the above project, and payment for the same is hereby recommended.

ENGINEER: Thomas, Dean & Høskins, Inc.



DATE: November 11, 1994
PAY ESTIMATE NO. Six (6)
PAGE 2 OF 3 FINAL

Abandoned Mine Reclamation Bureau Montana Department of State Lands 1625 Eleventh Avenue

Helena, MT 59620

Item No.	Description	Bid Quantity	Quantity Completed	Unit Price	Value of Work Completed To Date
1.	Mobilization	Lump Sum	100%	7,700.00	7,700.00
2.	Excavation/Embankment	240,000 C.Y.	288,766	1.42	410,047.72
3.	Cover Soil Rehandling	42,000 C.Y.	40,720	1.25	50,900.00
4.	Drainage Gravel, 6" minus	10,000 C.Y.	8,275	5.91	48,905.25
5.	Subdrain:				
	6" CPE Slotted Drain Pipe	739 L.F.	789	20.00	15,780.00
	6" CPE Discharge Pipe	1,166 L.F.	1,528	8.00	12,224.00
	4" CPE Slotted Drain Pipe	396 L.F.	307	10.00	3,070.00
	Riprap, 12" minus	1,047 C.Y.	1,051	35.00	36,785.00
7.	18" RCP Culvert	32 L.F.	32	45.00	1,440.00
8.	Seeding & Fertilizing	39 Acres	47	175.00	8,225.00
9.	Erosion Control Mat	3,400 S.Y.	4,507	2.00	9,014.00
10.	Mulching	38.3 Acres	46	175.00	8,050.00
11.	Plantings	400 Ea.	397	15.00	5,955.00
12.	Fencing, Type F-4(M)	5680 L.F.	5,583	1.40	7,816.20
13.	Hinged Metal Gate	1 Ea.	1	200.00	200.00
14.	Straw Bales	450 Ea.	136	5.00	680.00
15.	Silt Fence	1800 L.F.	0	2.00	
TOTA	AL				\$626,792.17



DATE: November 11, 1994
PAY ESTIMATE NO. Six (6)
PAGE 3 OF 3 FINAL

Abandoned Mine Reclamation Bureau

Montana Department of State Lands

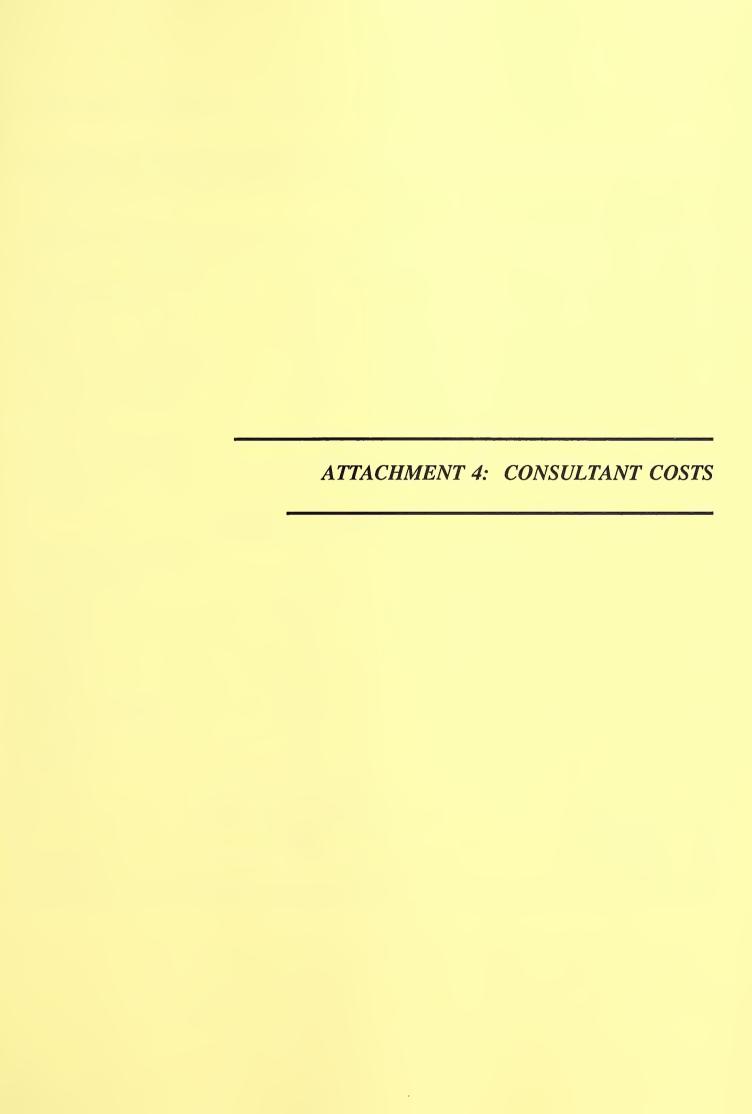
1625 Eleventh Avenue

Helena, MT 59620 CONTRACTOR: Shumaker Trucking

APPROVED ADDITIONS OR DEDUCTIONS	APPROVED	ADDITIONS	OR DEDUCTIONS:
----------------------------------	-----------------	------------------	----------------

Change Order No. 1: Discharge Permit, Tackifier, Crack/Slide, Lateral Drains	\$25,332.20
Change Order No. 2: Drainage Ditch "A" Extension	1,400.00
TOTAL AMOUNT EARNED:	\$ 653,524.37







ANALYSIS OF CONSULTANT COSTS

The following tables summarize the Engineering manhours and costs incurred by TD&H for the West Hill Project for Design and Construction.

DESIGN PHASE

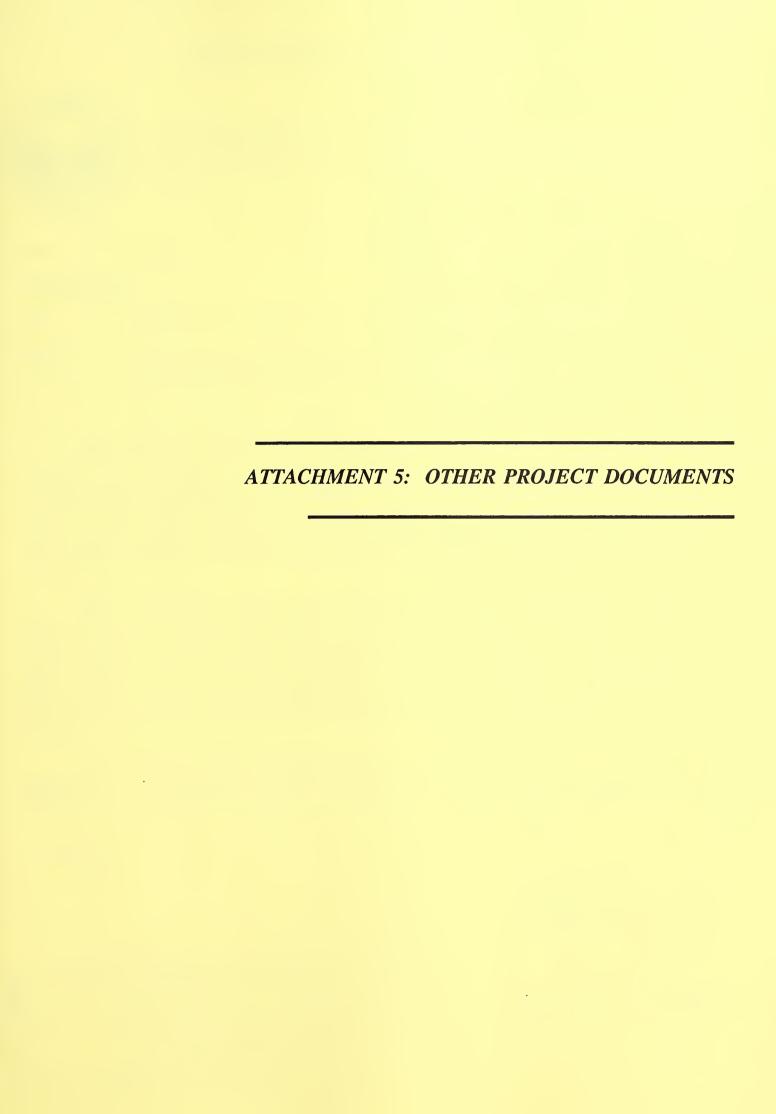
ITEM	MANHOURS	CC	OST
Senior Engineer	8.5	\$531.04	
Engineer	228	\$10,352.48	
Engineering Technician	82	\$3,680.79	
Survey Party Chief	58.5	\$1,926.75	
Surveyor	53	\$1131.64	
Draftsperson/Designer	334.5	\$9,054.15	
Clerical	29	\$604.08	
SUBTOTAL	\$27,281.00		
Geotechnical Engineer - Subconsultant		\$16,163.32	
Supplies		\$28.63	
Mileage		\$55.30	
Printing		\$552.00	
Survey Instrument		\$410.00	
Computer		\$1,965.00	
Plotter		\$208.00	
SUBTOTAL	\$19,382.00		
FI	EE		\$2,896.00
TOTAL			\$49,555.00



CONSTRUCTION PHASE

ITEM	MANHOURS	C	OST
Construction Manager	64	\$4,855.00	
Engineer	245	\$11,694.00	
Inspector	804.5	\$30,588.00	
Engineering Technician	31.5	\$1,484.00	
Survey Party Chief	93.5	\$3,300.00	
Surveyor	78	\$2,240.00	
Draftsperson/Designer	173	\$4,875.00	
Clerical -	60	\$944.00	
SUBTOTAL	\$59,980.00		
Supplies		\$394.00	
Mileage		\$1,055.00	
Printing		\$304.00	
Survey Instrument		\$530.00	
Computer		\$1,270.00	
Plotter		\$530.00	
SUBTOTAL -	\$4,089		
FE	E		\$5,200.00
TOTAL			\$69,270.00







DEPARTMENT OF STATE LANDS



MARC RACICOT, GOVERNOR

P.O. BOX 201601

STATE OF MONTANA

(406) 444-2074

1625 ELEVENTH AVENUE HELENA, MONTANA 59620-1601

March 16, 1994

MEMORANDUM

TO:

Bidders for the Great Falls Gravel Pit Project

FROM:

Jack Yates, Reclamation Specialist //

Abandoned Mine Reclamation Bureau

RE:

Pre-Bid Meeting Notes

The Pre-Bid meeting for the Great Falls/West Hill Sand and Gravel Pit Reclamation Project was held on Tuesday, March 15, at 1:00 p.m. A concern was raised at the meeting over the use, source and requirement for water during construction. As stated at the meeting, water is not set aside as a specific bid item. The use of water can be required by the AMRB during construction for dust control and/or for the attainment of suitable earthwork compaction.

Mark Frahm of the City of Great Falls was contacted after the meeting to allow the use of fire hydrants as a water source during project construction. He stated that the project contractor will be able to utilize the fire hydrant located on the project site as a water source free of charge. It will be the contractors responsibility to provide a water truck for water distribution should water be needed for dust control or compaction.

Enclosed is the Pre-Bid meeting attendance sheet. In addition, a contractor left a blue coat in the State suburban during the meeting. Give me a call to arrange for return.

JY/MS/mm

Post-It brand fax transmittal memo 7671 # of pages > 3

To BILL TRIBY

Co. JANE MATES

Dept.

Fax # 7217-2252

THOMAS, DEAN & HOSKINS

MAR 1 / 1994

Hwy. Struct. Municipal



NAMES OF PERSONS ATTENDING

PRECONSTRUCTION CONFERENCE PREBID CONFERENCE

MONTHLY MEETING

FOR Great Falls Sand and Gravel Pit Reclamation

Cascade COUNTY, MT - DSL-AMRB 93-002

PROJECT

DATE: 3/15/94

TIME: 1:00 p.m.

	•		
Name	Address	Affiliation	Telephone
Jack Yates	1625 11th Ave Helene		NUMBER
T:	PHAIAIT (SACTOR)	Uept. of State Lands	444-2074
IIM Kant	1200 25th St. South, GF	Thomas, Dean & Hoskins	761 2010
William McLaughlin	2200-5th N.W GF		0102-107
Dale Moore		Cascade Diton Co.	452-6058
	779 Carter Drive	SK Construction	449-7507
Tom Goodman	1518 Dodge Ave., Helena	Goodman Seeding	
Dennis Devous	P O Box 121E Billian	Allogo	442-7606
	sguilla, clais, billings	Empire Sand & Gravel	252-8465
L.D. Mitchell	Box 114, Norris	A.M. Welles Inc	0100
Alfred Hokanson	Box & Morris		085-33/9
	2000, 0000	A.M. Welles, Inc.	685-3372
John Montgomery	Box 815, Hilger	Montagmery Construction	
Ed Balard	4601-7th Ave So GE		228-8811
Husetic		balard Contruction	452-2251
SINCE OF LAND	1001 River Drive	Falls Construction .	727-5300
Joe Aline	Box 1442	Shimster Target	0000
Cliff Linster		Siluillaker Trucking	727-3537
	P.O. Box 1319, Libby	Pumco	293-2794
Gene A. Perry	Box 1288, Malta	21 Construction	GEA 1200
			054-1203



NAMES OF PERSONS ATTENDING

PREBID CONFERENCE	PRECONSTRUCTION CONFERENCE	MONTHLY MEETING

PROJECT FOR Great Falls Sand and Gravel Pit Reclamation

Cascade County, MT - DSL-AMRB 93-002

DATE: 3/15/94

TIME: 1:00 p.m.

Telephone	1901104	/ 100-862	453-7692	. 761-4260	543-3963	543-3963	543-3963						
Affiliation	CP Enterprises	Initial Materials	Omico Materials	Volk Construction	DH Blattner & Sons	DH Blattner & Sons	DH Blattner & Sons						
Address	12360 Hwy 10 E., Turah	Great Falls	70 CO3C O O O		P.O. Box 2007, Missoula	P.O. Box 2007, Missoula	P.O. Box 2007, Missoula						
Name	Peggy Bjorngerg	Bill Thornby	Roy Volk	1-0 370	Jell Stabhow	Mike Jenkins	Rick Rogers						



AGREEMENT

STATE OF MONTANA DEPARTMENT OF STATE LANDS

FORM OF AGREEMENT BETWEEN CONTRACTOR AND OWNER

This Agreement made on 4/18, 1974, between <u>Shumaker Trucking</u>, hereinafter called the "Contractor", and the STATE OF MONTANA, acting by and through the Commissioner DEPARTMENT OF STATE LANDS, hereinafter called the "Owner".

WITNESSETH, that the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE 1. SCOPE OF WORK

The Contractor shall furnish all the materials and perform all of the work for the entire portion of the Contract as shown on the Drawings and described in the Specifications entitled <u>Great Falls/West Hill Sand and Gravel Pit Reclamation Project</u>, Montana DSL-AMRB <u>93-002</u>, and shall do everything required by the Contract Documents.

ARTICLE 2. TIME OF COMPLETION

The work to be performed under this Contract shall be commenced on or before a date set forth by the Owner in a written "Notice to Proceed" and shall be completed within <u>90</u> calendar days.

Liquidated damages are Four Hundred Dollars (\$400.00) per calendar day.

ARTICLE 3. THE CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Contract, subject to additions and deductions provided, in current funds as follows:

Five Hundred Sixty Six Thousand Five Hundred Eighty Two Dollars and Fifty Cents (\$566,582,50)

ARTICLE 4. PROGRESS PAYMENTS

The Owner shall make payments on account of the Contract as follows: 90% of the value, based on the Contract prices of labor and materials incorporated in the work and of materials suitably stored at the project site or at some other location agreed upon in writing, up to the last day of the month, less the aggregate of the previous payments.

ARTICLE 5. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due 30 days after completion and acceptance of the work, provided the work is fully completed and the Contract is fully performed. Upon receipt of written notice that the work is ready for final inspection and acceptance, the Owner shall promptly make his inspection(s); and when he finds the work acceptable under the Contract and the Contract fully performed, he shall promptly issue a Certificate of Acceptance, over his own signature, stating the work provided for in this Contract has been completed and is acceptable by him under its terms and conditions and that the entire balance found to be due the Contractor and noted in the final certificate is due and payable.

Before issuance of a final certificate, the Contractor shall submit evidence satisfactory to the Owner that all payrolls, materials bills, and other indebtedness connected with the work have been paid. If the work has been substantially completed and the Owner certifies that full completion thereof is materially delayed through no



fault of the Contractor, the Owner shall, without terminating the Contract, make payment of the balance due for the portion of the work fully completed and accepted. Payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

ARTICLE 6. NO DAMAGES FOR DELAY - OTHER CONTRACTORS

It shall be the affirmative duty of each and every Contractor on the project to cooperate and coordinate the scheduling and progress of its work with that of all other Contractors. Under no circumstances shall the State of Montana be liable for any damages for delay caused by the acts or omissions of another Contractor, and each Contractor expressly consents to suit by other Contractors for each and every claim for delay by said Contractors performing work on the aforementioned project. It is further stipulated and agreed that the terms of this provision shall govern over any other Contract document as defined in Article 7, infra.

ARTICLE 7. THE CONTRACT DOCUMENTS

The Bid Documents, together with this Agreement, form the Contract; and they are as totally a part of the Contract as if hereto attached or herein repeated. The following is an enumeration of the Contract Documents:

Invitation for Bid, Instructions to Bidders, Landowner/Contact List, Proposal, Bid Bond, Certification of Nonsegregated Facilities, Notice of Award, Agreement, Performance Bond, Labor and Material Bond, Insurance Certificates, Consent of Surety, Notice to Proceed, Work Directive Change, Change Order, Affidavit on Behalf of Contractor, Approval of Subcontractors, Substitution Request Form, Schedule of Values, Payment Request, Schedule of Materials, Contractor's Certificate of Completion, Certificate of Substantial Completion, Certificate of Acceptance, Standard Specifications for Abandoned Mine Reclamation Construction (General Conditions, Supplementary Conditions, Technical Specifications), Special Provisions, Drawings, and Wage Rates.

ARTICLE 8. STANDARD PREVAILING RATE OF WAGES AND PREFERENCE OF MONTANA LABOR

The Contractor and Subcontractors shall pay the current Montana Prevailing Wage Rates, including fringe benefits for health and welfare and pension contributions and travel allowance provisions in effect and applicable to the county or locality in which the work is being performed. These prevailing wage rates will be in accordance with the most current determination including applicable modifications and will be attached to the Specifications and are incorporated herein.

ARTICLE 9. VENUE

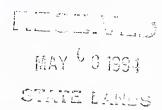
In the event of litigation concerning the Contract, venue shall be the First Judicial District in and for the County of Lewis and Clark, Montana, and the agreement shall be interpreted according to the laws of Montana.

WHEREOF the parties hereto have executed this Agreement, the day and year first above written.

STATE OF MONTANA	
DEPARTMENT OF STATE LANDS	Shumaker Trucking & Excavating Contractors,
Owner Alter R. Commissioner	Contractor (Signature)
	Joseph G. Aline, Sec./Treas.
4/18/94	(Typed/Printed Name and Title)
/ Date	Date



NOTICE TO PROCEED



TO:	Shumaker Trucking	DATE: May 5, 1994
	P.O. Box 1442	PROJECT: West Hill Sand & Gravel Pit
	Great Falls, Montana 59403	
		DSL-AMRB: #93-002
in acc	cordance with the Agreement dated April 18, 19	994, you are hereby notified to commence Work
no la	er than May 16, 1994, and you are to complete	e the Work within 90 consecutive calendar days
there	after. The date of completion of all Work is, the	refore, August 14, 1994.
	OWNER:	DEPARTMENT OF STATE LANDS
		By: Viil andersen
	·	Title: AMR Ba Chord
	ACCEPTANCE OF NO	TICE TO PROCEED
Recei		hereby acknowledged this 6th day of
	CONTRACTOR:	Shumaker Trucking & Excavating Contractors,
		Ω
		By:

Title: Joe Aline, Project Manager



95-23

APPROVAL OF SUBCONTRACTORS

PROJECT TITLE: West Hill S.	and & Gravel Pi	t Reclamation Projec	t
MONT A/E or DSL-AMRB: 93-	002		
CONTRACTOR: Shumaker True	cking & Excavat	ing Contractors, Inc	2.
Listed below are all of the subcontrac these subcontractors is requested.	tors which we prop	oose to use on this projec	ct. Your approval of
We certify that these subcontractor provisions applicable to this project an the Owner and the undersigned Co Contractor and the listed subcontractor workers' Compensation, and other legisless.	d that these provisi ntractor, will be i tors. These provi	ons, as incorporated in the ncorporated in the cont sions shall include all ne	e Contract between tracts between the ecessary insurance,
Name and Address of Subcontractor	Montana Public Contractor's License	Type of Work	Approximate Value of Subcontract
Montgomery Construction P.O. Box 815 Hilger, MT 59451		Excav./Embank.	\$300,000.00
Precision Woodworks 731 50th St. South Great Falls, MT 59405		Fencing	\$3,500.00
J.A. Contracting 1601 9th St. N.W. #210 Great Falls, MT 59404		Fencing	\$3,500.00
Prairie Hydroseeding P.O. Box 2100 Havre, MT 59501	7124A	Seed/Fert./Mulch	\$21,438.60
		TOTAL:	
Any deviation from this list shall be apwork.	proved by the Own		
Signed by	22/19	4/22/9	
Cont	ractor		Date
Checked by Eng	ineg	5/-	<i>F 9 </i>
Approved by Ov	vner		Date





MINUTES OF PRECONSTRUCTION CONFERENCE

Project:

West Hill Sand & Gravel Pit Reclamation

Date:

May 4, 1994

Time: 10:00 AM

Location:

Thomas, Dean & Hoskins, Inc.

Attendees:

Name	<u>Company</u>	Telephone #
Jack Holland	TD&H	761-3010
Tim Ranf	TD&H	761-3010
Jack O. Yates	DSL-AMRB	444-2074
Duane Shumaker	Shumaker Trucking	727-3537
Gary Franklin	TD&H	761-3010
John Montgomery	Montgomery Construction	538-9811
Larry J. Birnser & user	Montgomery Construction	538-9811
Ken Burnham	Montgomery Construction	538-9811
Jerry Ferda	Airport Authority	727-3404 ext. 1-398
Joe Aline	Shumaker Trucking	727-3537
Gene Shumaker	Shumaker Trucking	737-3537
Jim Pierce	City of Great Falls	771-1258

Discussion

•	Projec	t Organ	iization:

DSL Abandoned Mine Reclamation Bureau	: Jack Yates
Engineer:	Tim Ranf, Project Engineer Jack Holland, Construction Mgr. Gary Franklin, Inspector
Contractor:	Joe Aline, Shumaker Construction
Subcontractors:	Ken Burnham, Montgomery Construction
Other Representatives:	Jim Pierce, City of Great Falls Jerry Ferda, Great Falls Int'l Airport

Contractor's Schedule

Start: 5/11/94 - tentative Contract: Time 90 days

Normal Work Week: 4 - 10 hour days (7 a.m. to 5:30 p.m.) unless rain out - then they

will make up time on Friday

Jack Yates to send Notice to Proceed to Shumaker this week.

Site Access, Security

Access from Airport property - Contractor will supply his own padlock for gate at



Perimeter Road. Must be locked at the end of each day.

Access through City gate - Contractor will maintain the existing gate for as long as possible.

City to supply meters for hydrants for water use. Shumaker to contact Public Works Department.

Dust suppression is critical on this project due to the proximity of the Airport and residences.

Fence at the top of hill will be shifted southwest along Airport perimeter. Shumaker plans to install this first and put gate in. This will allow maintenance of airport security.

Contractor's Submittals

Joe Aline to submit construction schedule, shop drawings schedule and shop drawings to TD&H - 5 copies of each

Applications for Payment

Payment requests will be made every 30 days. Estimated quantities will be reviewed weekly.

Discussed measurement and payment for cover soil and riprap. Cover soil is paid under excavation and coversoil rehandling. Interim payments for riprap will be made by converting scale ticket weights to cubic yards. Shumaker to measure specific truck volume to obtain unit weight conversion. Final payment will be made by measurement in place.

Critical Work Sequencing

Discussed sequence of work. Sub-drainage and perimeter ditches to be installed first.

Survey Control

TD&H to stake piping, ditches, gravel drain blanket, new fence alignment, and slope control. Slope staking will include stakes at 100 foot stations for catch limits and grade breaks.

• Field Decisions, Work Directives, and Change Orders

Discussed field decisions. Montgomery will be doing most of the work. Ken Burnham will be on-site to handle minor questions. Anything involving money must go through Shumaker.

Discussed a change order to apply tackifier to mulch for erosion control in the interim period between mulch placement and seeding in October. After seeding, tackifier will be re-applied. Joe Aline to obtain prices and give to Jack Yates.

State to reimburse Shumaker \$400.00 for Stormwater Discharge Permit through a change order.



Safety

Jack Holland to contact City of Great Falls to obtain input for traffic signs.

Inspection and Testing

Gary Franklin will be full time inspector. Discussed Proctor tests. Shumaker is responsible for submitting proctor results. Holland offered that Shumaker would be responsible up to 6 proctors. If more than that were required, TD&H would handle. At site inspection, it was determined that Shumaker would obtain 3 samples - 1 from sand pit area, 1 from flat area adjacent to lower Sun River Bridge Road and 1 from the area at the west side of the project.

Site Topography

Reviewed site topographic changes. Ranf will have revised plans distributed.

Other Issues

Tim Ranf to contact MPC regarding power pole relocation.

Joe Aline to obtain Stormwater Discharge Permit. Permit must be in-hand before any work can be initiated.

Discussed disposal of trees. Trees are not to be buried. Joe Aline to obtain prices for burning, landfilling and chipping and give to Jack Yates.

Progress Meetings

A meeting will be held about 1 week after start-up. At this meeting it will be decided how often progress meetings will be held. City and Airport will be notified of meetings and will receive copies of the weekly progress report.



WEST HILL SAND & GRAVEL PIT RECLAMATION

CONSTRUCTION MEETING

5/24/94 - ON SITE

ATTENDEES: Gene Shumaker, Ken Carlstad, Ken Burnham - Shumaker Trucking and Excavating; Gary Franklin, Tim Ranf, Jack Holland - TD&H

ACTION NEEDED:

- 1. Shumaker will submit revised, proposed construction schedule.
- 2. Shumaker will submit rip rap and fence for approval.
- 3. Ranf will coordinate with Yates for addition of approx. 50 LF of 6" CPE, Toe drain line north end. Additional seep found.
- 4. Ranf will coordinate with Yates for addition of approx. 100 LF of 4" subdrain above line cuttoff subdrain then tie to line. Additional seep found.

DECISIONS MADE:

- 1. Additional excavation necessary before deciding on seep found at the top.
- 2. Oversized rip rap is accepted but pay will be for 12 inch only.

ITEMS OF INFORMATION:

- 1. Trees are being placed in Shumaker sanitary landfill east of G.F.
- 2. Bales will be placed around cover dirt on 5/26.



Section B

Fravel pit near West Hills bites the dust

Tribune Staff

jacent to the West Hills residenit's reclamation, not subdivision, al area below the airport near Sun ver Road

The city has closed its sand and avel pit there and there has been owing dirt and installing drains.

nomas, Dean and Hoskins, has sector for project engineers ills residents who thought a new Franklin, construction insen fielding questions from West bdivision was under way.

na Department of State Lands A \$566,582 contract from Mon-

Abandoned Mine Reclamation Bushaping the hillside, seeding grass reau calls for installing drains, reand planting 400 trees, Franklin

Montgomery Construction of Lewistown is doing the dirt work, erty owned by Great Falls International Airport. Shumaker Trucking and Excavating of Great Falls is The 39-acre project is all on propprimary contractor for the project; Franklin said.

be done in October, the project is to be done in mid-August, Franklin said. A straw mulch soil stabilizer With the exception of seeding to

and the area "will definitely look

nicer than before," he said.

pit, Frahm said. The reclamation efforts should solve the problem,

source of sand. According to Public Works utilities systems supervisor Closing the pit means the city of Great Falls will have to find a new Mark Frahm, the city has stockpiled enough sand for this season's backfilling trenches for water, use. The city uses the sand for dents about sand blowing from the The city has in the past received complaints from West Hills resiwill be applied until seeding. sewer and storm drain lines.

Workers strip and stockpile topsoil and install sub drains and Tribune photo by Wayne Arnsi gravel this week as part of a project to reclaim the West Hil sand and gravel pit near Sun River Road



WEST HILL SAND & GRAVEL PIT RECLAMATION

CONSTRUCTION MEETING

6/15/94 - At Airport

ATTENDEES: Gene Shumaker, Joe Aline, Ken Burnham - Shumaker Trucking and Excavating; Gary Franklin, Jack Holland - TD&H; Dean Linn - Airport

ACTION NEEDED:

- 1. Ranf coordinated with Yates for addition of approx. 50 LF of 6" CPE, Toe drain line north end. Additional seep found.
- 2. Ranf coordinated with Yates for addition of approx. 100 LF of 4" subdrain above line cuttoff subdrain then tie to line. Additional seep found.
- 3. Items requiring Contractor attention:
 - a. Move bales to control silt at road ditch.
 - b. clean out RCP to improve drainage.
 - c. Repair broken toe drain pipe.
 - d. Cleanout existing storm drain pipe near 4th St. in West Hill.
- 4. Need tackifier change order requirements from Jack Yates. Describe scope in writing Shumaker to quote.

DECISIONS MADE:

- 1. Additional excavation necessary before deciding on seep found at the top.
- 2. Oversized riprap is accepted but pay will be for 12 inch only.

ITEMS OF INFORMATION:

- 1. Trees are being placed in Shumaker sanitary landfill east of G.F.
- 2. Bales placed around cover dirt low side.
- 3. Seep on north side may be a problem.
- 4. May be ready to top soil in 2 weeks.
- 5. Pay Estimate No. 1 signed.



- 6. Airport side fence location staked.
- 7. May be short of dirt.

Prepared by:

Jack Holland





THOMAS, DEAN & HOSKINS INC. ENGINEERING CONSULTANTS

1200 Twenty-Fifth Street South • Great Falls, Montana 59405 • (406) 761-3010 • FAX (406) 727-2872

July 26, 1994

RE: West Hill Sand and Gravel
Pit Reclamation

Shumaker Trucking P. O. Box 1442 Great Falls, MT 59403

ATTENTION: Joe Aline

We have received your letter concerning request for a time extension, copy attached. There probably is not a way to confirm the quantities of material moved until the site is surveyed. We don't believe the design quantities have been reached.

We do not recommend a contract time extension at this time. You have already utilized Saturdays exceeding your planned 40 hour weeks - adding to inspection costs.

Remember your contract time expires on August 7, 1994. You should review Para. 3.6 of the Special Provisions.

Sincerely,

THOMAS, DEAN & HOSKINS, INC.

Jack Holland

mgo Atch. #93-23

cc: Jack Yates, w/Atch.
Tim Ranf, w/Atch.
Gary Franklin, w/Atch.











1001

SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.

Havre Highway
P. O. Box 1442
Great Falls, MT 59403
(406) 727-3537 • Fax: 727-9995

July 18, 1994

Tim Ranf
Thomas, Dean & Hoskins, Inc.

1200 25th St. South
Great Falls, MT 59405

Re: West Hill Sand & Gravel Pit Reclamation Project, AMRB-DSL 93-M002

Dear Tim:

Please be advised that our subcontractor, Montgomery Construction has notified us that they feel they have reached the design quantity for excavation at this time. They have also requested an additional 6 weeks to complete the remaining excavation on the project.

Please let us know as soon as possible which direction we should proceed concerning this matter.

Sincerely,

Joe Aline,

Project Manager



MINUTES OF CONSTRUCTION CONFERENCE

Project:

West Hill Sand & Gravel Pit Reclamation

Date:

August 2, 1994

Time: 1:00 PM

Location:

Thomas, Dean & Hoskins, Inc.

Attendees:

Name	Company	Telephone #
Jack Yates	DSL-AMRB	444-2074
Vic Andersen	DSL-AMRB	444-2074
Duane Shumaker	Shumaker Trucking	727-3537
Joe Aline	Shumaker Trucking	727-3537
Ken Burnham	Montgomery Construction	538-9811
Jack Holland	TD&H	761-3010
Tim Ranf	TD&H	761-3010
Gary Franklin	TD&H	761-3010

Discussion

1. Time Extension

- DSL agreed to a time extension of 6 weeks from August 14, which allows 3 weeks for Montgomery to complete their work and 3 weeks for Prairie Hydroseed to complete their work. This will make the completion date (for all work) of September 25, 1994.
- Burnham estimates about 320,000 CY of excavation/embankment for the project.
- Burnham noted that the upper seep prevents him from proceeding in that area due to the water. Ranf requested that Shumaker install upper lateral drain first to dry up that area and allow Montgomery to work. Shumaker agreed.

2. Change Order

- Change order items include:
 - Tackifier addition
 - Stormwater permit
 - Time extension
 - Crack mitigation
- Equipment rates for crack mitigation were accepted by DSL. Montgomery was directed to proceed with the work.
- Tackifier quotation of \$353.00 per acre accepted by DSL. Upon receipt of the written tackifier estimate. Yates to send letter granting permision to seed outside the specified dates.
- Ranf to prepare change order and forward to Aline.

3. Work directive changes to date

- Added lateral drains and discharge piping to mitigate seeps.
- Added construction of a widened bench below rock outcrop at baseline station 1+00.
- Added material stockpiled by United Materials at the top of the slope. Holland to provide a quantity to Shumaker.
- Discussed potential work for preparing site for future park. Possible items include moving seedling locations and widening areas along the intermediate slope ditches.

4. Other Items

• Discussed change of tree type. Will replace Russian Olive with Silver Leaf Buffalo Berry.





PRAIRIE HYDROSEEDING



Box 2100 • 1215 WEST, 12th STREET • HAVRE, MT 59501 [] DOMAS DELITS HOSKIN AUG 0, 1994

STATE LANDS

Bob. Bill Keeler 265-2476

August 1, 1994

Department of State Lands Abandoned Mine Reclamation Bureau Attn: Jack Yates 1625 Eleventh Ave Helena, MT 59620

Hwy. Struct. Municipal

West Hill Sand and Gravel Pit Reclamation Project, DSL/ AMRB 93-002

Dear Jack:

This letter is to confirm that Prairie Hydroseeding will guarantee and take responsibility of the seeding at this project if we are allowed to perform the permanant seeding prior to the October 15. This will eliminate the double procedure of summer erosion control and permanent seeding, since they both will be so close to each others dates of operation.

It is our firm belief, and because of our many years of reclamation, that this procedure will be as or more effective than the dates that are so close to winter.

If you have any questions or need more documentation, write or call.

Sincerely yours,

Bob Keeler Partner

Joe Aline cc:



PRAIRIE HYDROSEEDING



Box 2100 • 1215 WEST 12th STREET • HAVRE, MT 59501

Bob, Bill Keeler 265-2476

August 1, 1994

Shumaker Trucking and Excavating Contractors

Attn: Joe Aline

Box 1442

Great Falls, MT 59403

RE: West Hill Sand and Gravel Pit Reclamation Project, DSL/AMRB

93-002

Dear Joe:

I have completed a final estimate for the summer erosion for this project. In conversations with Jack Yates and suppliers the following bid is given for the thirty nine (39) acres. Twelve (12) acres of flat area and twenty seven (27) acres of steep terrain that are to have tackifier place on top with a 500 pound per acre mulch to be used as a marker. Quoted as follows:

39 acres @ \$353.50 per acre = \$13,786.50.

If you have any questions, please call or write.

Sincerely yours,

Bookelle

Bob Keeler

Partner

cc: Jack Yates, DSL/AMRB



MINUTES OF PLANNING MEETING

Project:

West Hill Sand & Gravel Pit Reclamation

Date:

August 2, 1994

Time: 1:00 PM

Location:

Thomas, Dean & Hoskins, Inc.

Attendees:

Name	Company	Telephone #
Jack Yates	DSL-AMRB DSL-AMRB	444-2074
Vic Andersen Mike Zuhoski	Cascade County Park Board	444-2074 277-3336
Roger Sanders Bill Walters	Cascade County Planning Board City-County Planning Office	454-6905 771-1180
Gary Stowe	City Park and Recreation Dept.	727-0172
Jon Thompson Tim Ranf	City Park and Recreation Dept. TD&H	727-0172 761-3010

Discussion

Conceptual plans were presented for a potential park site at the West Hill Reclamation Project. Three plans were presented:

- 1. Natural park with trails, trees, dryland grass, and picnic tables.
- 2. Sledding Hill.
- 3. Recreation park with soccer field, basketball and tennis courts and baseball diamond.

A combination of concepts 1 and 2 was overwhelmingly preferred due to low initial costs and low maintenance costs. Jon Thompson noted that the City currently has enough parks with playing fields to maintain but very few natural-type parks.

Bill Walters noted that, should the City annex the County parcels, the Airport can end up with ownership. Mike Zuhoski questioned whether a park at this location would meet FAA safety requirements. The park is within the noise contour restricted development area. It was generally felt that an open space land use such as this park would fit within these restrictions. TD&H will discuss these issues with Airport officials.

DSL stated their willingness to pay for Engineering costs for conceptual planning, planting mature trees this year, supplying bird houses from Helena Industries, and supplying about 1000 seedlings next year. It was noted that City and County could organize a group to voluntarily plant the seedlings.

Discussed park maintenance. The County has little budget or resources for park maintenance or development. They could basically supply a mower and operator to mow the grass once in a while. The City has more resources but not necessarily the manpower to maintain another park. The concept of a natural trail park is attractive because of the low maintenance costs.



It was noted that tall grass on the slope would help hold the snow in the winter, thus benefitting the sled runs. It was noted that, after one year or so of sledding on the hill, local residents and other City residents may see the potential of the park and be willing to raise money for development.

Mike Zuhoski requested that TD&H develop a plan with overlays to use in presentation to County officials. The idea would be to use overlays to illustrate the different phases of potential park development. Mike thought the County would be very interested, especially if we can convince them that the cost would be minimal. Jon and Gary expressed similar sentiments in regards to City Officials.

The immediate course of action will be to get verbal approval of the project from City and County and Airport officials. Once a verbal commitment is received, an agreement can be worked out amongst the various entities. The County Park Board meets Monday morning and the City Park Board meets Monday afternoon. Ranf will get plans to Roger Sanders and Gary Stoe for presentation at the meetings. If the overlays can't be completed in time for these meetings, colored prints will be supplied.



TOM STAVEL DE COURTY PESS

Ibune Staff Writer

or Great Falls residents, according A state reclamation project at the it may turn into a walk in the park rmer West Hill Sand and Gravel eering firm.

Where sand and gravel was once urubs. The 39-acre plot of land is ed runs, picnic tables, trees and ollected, a long-range conceptual wned and controlled by the city, ascade County and Great Falls Inan now calls for a walking trail rnational Airport.

om Montana Department of State In addition to a \$566,582 contract

Thomas, Dean and Hoskins to draw plans for a park, said Tim Ranf, an Lands to reclaim the site below the airport, the state commissioned engineer with the firm.

plans would be furnished by the Department of State Lands as part of Trees and shrubs included in the the reclamation, he said.

Trails and picnic tables would be paid for by park developers, Ranf said.

approached Great Falls, Cascade County and Airport officials who "We are just in the planning stage at this point," Ranf said. He has have expressed interest in the park, he said.

See PARK, 2A Monday, the Park and Recreation

o subscribe to the Tribune, cal

Board approved investigating having the city maintain such a park if Sepich, director of the parks and one could be developed, said Jerry recreation department.

はいいなので

RiverBr

Sepich said he plans to talk to airport officials because some of the The land also is in the flight path of property is controlled by the airport. aircraft, and Federal Aviation Administration rules for development near an airport have to be investigated, Sepich said.

sidered the idea at its meeting this week, tabling the issue until it gets more information, said Roger Sand-The county parks board also con-

onio Highson the Picnic areas Airport Parking Enlarged 8 area West Hill Park **Great Falls** Approximate, limits of runway approach zone Proposed Airport depicted in yellow

Parking

791-14:000 OF 11:000 24:88

TING LIFEIR SKETCH Does OUR KLUGRING R1602C ARTICLE.

Park: Trying to keep it natural

But the general idea is to keep the area a natural park so that maintenance costs would be low, Sanders ers, the county planning director.

Joe Attwood, the airport manager, said earlier that he could be in

favor of the idea, depending on FAA regulations. He added that the area would make a good sledding hill.

isn't necessarily taboo, said Dave Stelling, state planner for airports with the FAA District Office in He-A park that close to an airport

but a walking park shouldn't be a problem at all," he said. "We would try to discourage any structures such as school buildings,

A final decision would depend on "We haven't seen any proposal so the plans for such a park, he said. couldn't say yes or no," he said. "We would have to reserve judgment unil seeing it."



CONTRACTOR'S CERTIFICATE OF COMPLETION

TO (Owner): MT Dept of State Lands	DATE: November 11, 1994
Abandoned Mine Reclamation Bureau	PROJECT TITLE: West Hill Sand & Gravel Pit
	Reclamation Project
	MONT A/E or DSL-AMRB: 93-002
ATTN: Engineer Thomas, Dean & Hoskins	CONTRACT DATE: April 18, 1994
FROM: Shumaker Trucking & Excavating	Contractors, Inc.
(Firm or Co	
This is to certify that I, Joe_ Aline	
Shumaker Trucking & Excavating Cont	ractors, Inc. , working in the
capacity of <u>Sec./Treas.</u>	and have been properly authorized by said
firm or corporation to sign the following statements	pertaining to the subject contract:
I know of my own personal knowledge, an contract described above has been perform every particular, in accordance with, and in Specifications.	ned, and materials used and installed in
The contract work is now complete in all pa final inspection.	rts and requirements and ready for your
I understand that neither the determination of nor the acceptance thereof by the Owner standard Contractor under the terms of the guarantee	nall operate as a bar to claim against the
CONTRACTOR:	Shumaker Trucking/& Excavating Contractors, Inc. By: Joe Aline, Title Sec./Treas.
Distribution: 1. Project Manager 2. Field Office	

3. File

' Rev. 7/90

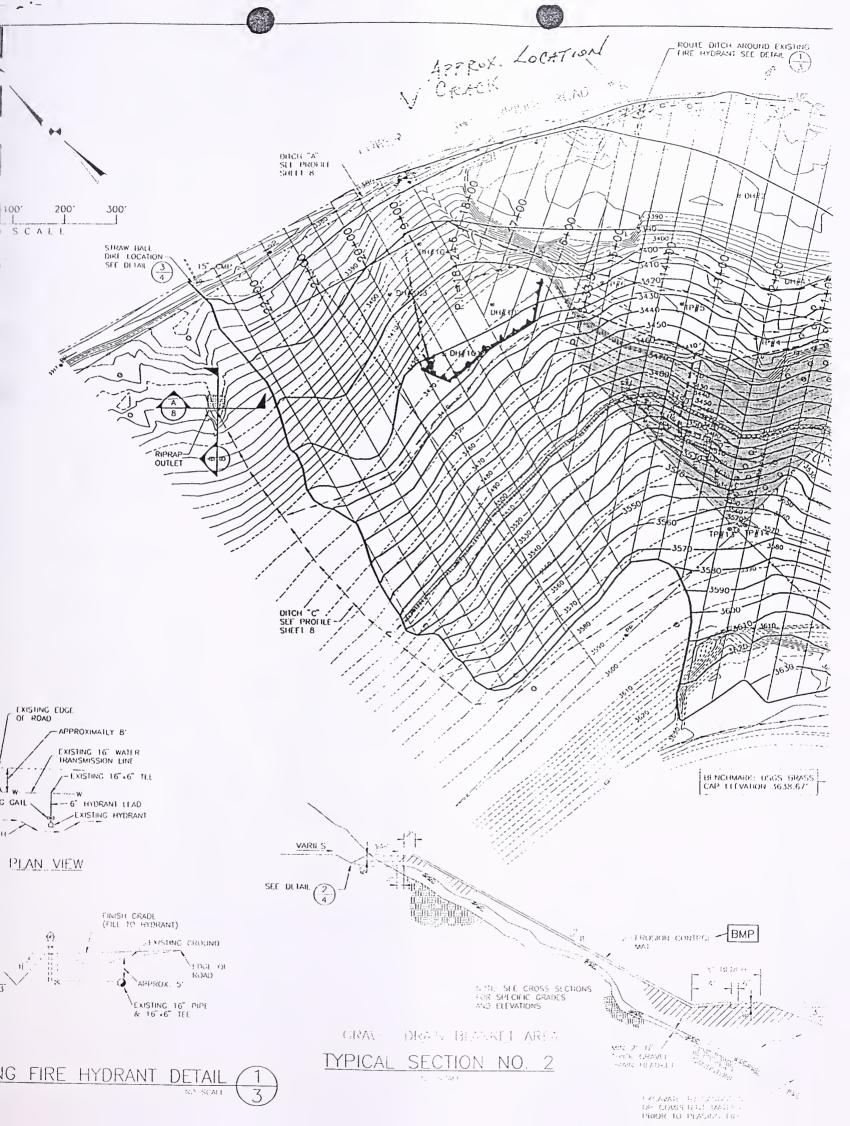


AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF Montana	MONT A/E or DSL-AMRB: $\frac{93-002}{}$
COUNTY OF Cascade	: ss _)
DATE: November 11, 1994	
strict conformance with the terms and cond MT Dept of State Lands/AMRB th	that all work has been performed and materials supplied in itions of the corresponding contract documents between ne Owner, and Shumaker Trucking & Excavting, the for the West Hill Sand & Gravel Pit Reclamation Project, Mont A/E or DSL-AMRB 93-002
to be furnished by the above-named Contract been fully paid, and there are no unpaid materialmen, mechanics, laborers or any other	upplies, utilities, and for all other things furnished or caused lor and used in the execution of the above Contract have claims or demands of State Agencies, subcontractors, s resulting from or arising out of work done or ordered to be ified Contract, except for subcontractor claim
Contractor releases and forever discharges the virtue of said Contract and authorized changes any and all claims and demands of every kind a	bid item 2. and retainage. s made and all payments made for authorized changes, the c Owner from any and all obligations and liabilities arising by s between the parties hereto, either verbal or in writing, and and character whatsoever against the Owner, arising out of norized changes, except for subcontractor claim f bid item 2. and retainage.
•	cing the Owner to make Final Payment under the terms of
Dated this <u>llth</u> day of <u>November</u>	19 <u>94</u> , at <u>Great Falls</u> , Montana.
CONTRACTO	R: Shumaker Trucking & Excavating Contractors, Inc. By: Title: Jee Aline, Sec./Treas.
Subscribed and swom to before me this 11th	day of November , 1994.
	Notary Bublic for the State of Malana
(SEAL)	Notary Public for the State of Montana Residing at Great Falls My commission expires 5/8/96









NOTE: Do Midorale Key ORAPIK FILL RECONTACT UPPER CRAIK (TEPTH VARIES OF S 1.0 50016 MID SLOPE A Xex KA 3 & W360 CY OF Movemen 18 x x





THOMAS, DEAN & HOSKINS INC. ENGINEERING CONSULTANTS

1200 Twenty-Fifth Street South • Great Falls, Montana 59405 • (406) 761-3010 • FAX (406) 727-2872

July 26, 1994

RE: West Hill Sand and Gravel
Pit Reclamation

Shumaker Trucking P. O. Box 1442 Great Falls, MT 59403

ATTENTION: Joe Aline

Enclosed are drawings showing proposed seep and crack mitigation measures for the two major seeps encountered at the upper and lower ends of the project and for the crack/slide area in the northwest portion of the project. The crack mitigation involves excavation and recompaction through the slide area and at the crack to prevent future movement. The seep mitigation measures involve installation of additional lateral drain and additional discharge pipe at these two locations.

At the upper seep we would like to install about 211 feet of lateral drain (4" CPE slotted pipe, drain rock & drainage fabric) and 107 feet of 6" CPE discharge pipe. The 4 inch pipe would slope towards a tee connected to the 6 inch pipe. The 6 inch pipe would connect to the existing cutoff drain with a tee.

At the lower seep we would like to install about 100 feet of lateral drain and 290 feet of 6" CPE discharge pipe. The 4 inch pipe would slope towards a tee connected to the 6 inch pipe. The 6 inch pipe would dicharge into the drainage ditch along Lower Sun River Bridge Road.

The total quantities required for these items are approximately as follows:

These items will be paid for at the bid price per lineal foot for 4" CPE Slotted Drain pipe and 6" CPE Discharge Pipe. The cost for the crack/slide mitigation could be paid for at the bid price for excavation/embankment or on a time and materials basis at the equipment bid prices in the proposal.

Please call if you have any questions.

Sincerely,

THOMAS, DEAN & HOSKINS, INC.

Tim Ranf

TR encs. #93-23

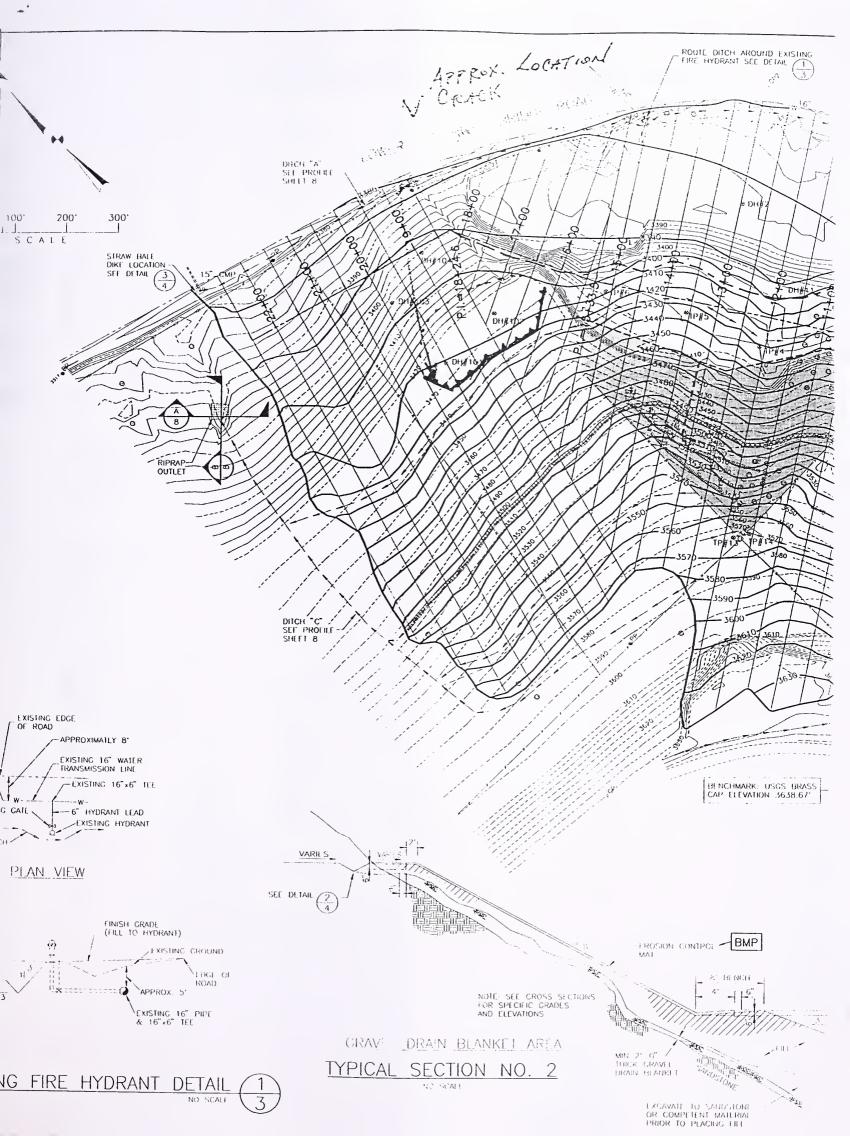
#93-2 cc:

Jack Yates, w/enc. Jack Holland, w/enc. Gary Franklin, w/enc.

/P



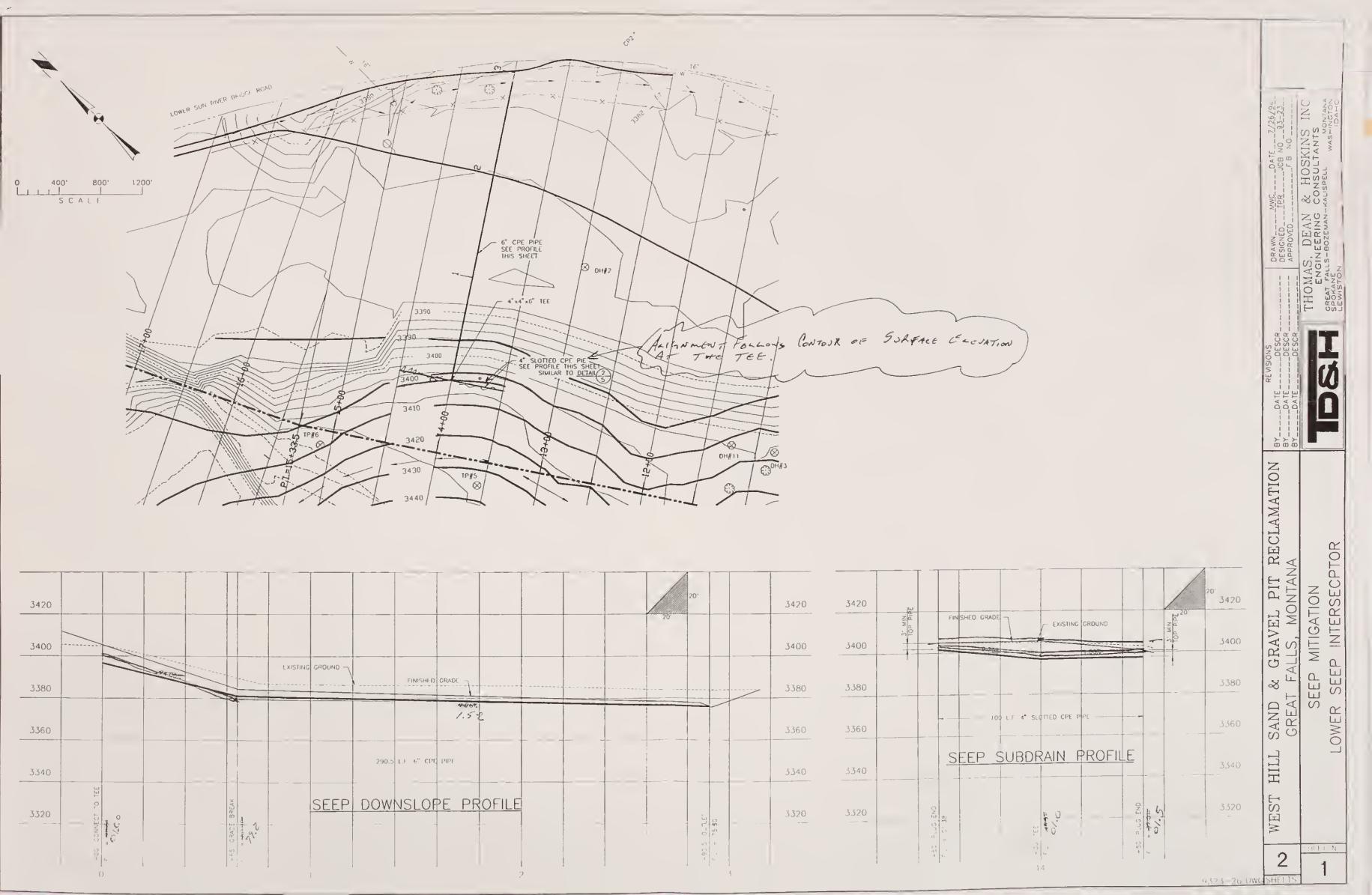




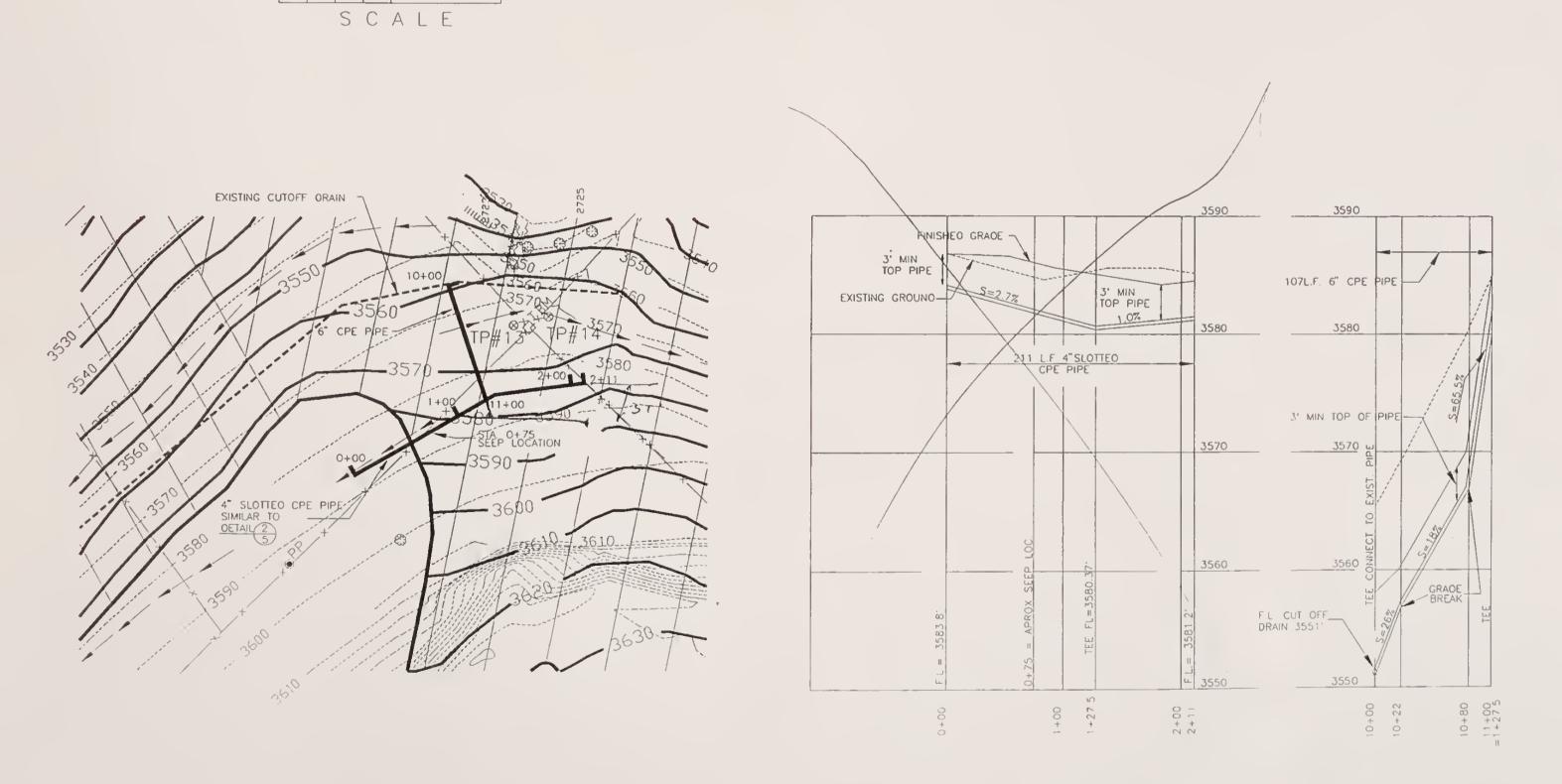


1370 V Do MOSCOLE Kex () RAPIX 22-141 AMPAG 22-142 22-144 RECONTACT UPPER CRACK ("DEPTH WARIES OF 3 700 10 50018 (360 CY OF MOVEMENT 9×4









120'

THOMAS, DEAN & HOSKINS INC ENGINEERING CONSULTANTS GREAT FALLS-BOZEMAN-KALISPELL WASHINGTON SAND & GRAVEL PIT RECLAMATION GREAT FALLS, MONTANA UPPER SEEP INTERCEPTOR SEEP MITIGATION HILL WEST 2

9323-27.0WC SHEETS



MEMO LETTER

TO: Joe Aline	FROM: Tim Ranf	
Shumaker Trucking	DATE: 9/15/94	
	JOB NO. 93-23	
RE: West Hill Sand & Gravel Pit Reclamation Project - Ditch "A" Extension		

Joe:

Enclosed is a copy of the excavation permit from Cascade County for constructing the roadside ditch and culvert closure at the northwest end of the project. As we discussed on the phone, you are authorized to proceed with the work at a lump sum cost of \$1,400.00 which does not include seed & fertilizer, mulch and tackifier. These items are part of the required additional work but will be paid for at the Contract unit prices for these items. As a reminder we need to stay off of Lee Janetski's land while performing this work and you need to contact the utility companies for any potential utility conflicts.

cc: Jack Yates

Jack Holland

Gary Franklin

115-

THOMAS, DEAN & HOSKINS, INC. 1200 - 25th Street South, Great Falls, Montana Phone: (406) 761-3010 FAX: (406) 727-2872



PERMIT

FOR

EXCAVATION IN COUNTY ROAD ROAD R/W

FROM

CASCADE COUNTY, MONTANA

Fee \$10.00 Surety Deposit \$ FEE WAIVED	Permit No. 987
	Date: 9/9/94
Location or Purpose of Permit: SE 1/4 Sec. 9 T20 N	R3E Lower Sunriver Bridge Road
Ditch Excavation & Culvert Closure - West Hill Sa	nd & Gravel Pit Reclamation Project
Name of Permittee: Montana Dept. of State Lands	
Address: 1625 11th Avenue, Helena, MT 59620	
	=
The permittee mentioned in this instrument, hereby together will all of the terms and conditions as s and in the resolution attached hereto.	accepts this permit, et forth in his application
APPRO CASC	OVED FOR CASCADE COUNTY BY ADE COUNTY SURVEYOR
Wash	e W. Dean, P.E.
DATED THIS 9^{771} day of September ,19	9 94



APPLICATION FOR **EXCAVATION PERMIT** FROM CASCADE COUNTY, MONTANA

	Road, Street, or Alley Lower Sun River Bridge Road Application No. 987				
	Name of Applicant Montana Dept. of State Lands Phone No. 444-2074				
	Address 1625 11th Avenue, Helena, MT 59620				
Purpose of Excavation Improve drainage along the south side of the county road.					
	Dimensions of Excavation: V-ditch: 1 to 2 feet deep, 25 feet wide, 540 feet long				
. •	For how long a period is permit desired (give dates) 9/12 - 9/30/94				
•	<u> </u>				
	FILE PLAT IF REQUIRED				
•	Applicant must notify the Cascade County Surveyor's Office twenty-four (24) hours prior to start of excavation and within twenty-four (24) hours upon completion for final inspection. ALL tanks, pipes, conduits, ducts, or tunnels will be at least				
	It SHALL be the responsibility of the applicant to notify all utility companies prior to excavation.				
	In consideration of granting of this application, it is agreed by the applicant that Cascade County and any officer or employee thereof shall be saved harmless by the applicant from any liability or responsibility for any accident, loss or damage to persons or properties, happening or occuring as the result of any of the work undertaken under the terms of this application and the permit which may be granted in response thereto, and that all of said liabilities are hereby assumed by the applicant.				
	It is further agreed that if any part of this installation interferes with the future use of the county road by the general public, it must be removed or relocated, as designated by the Cascade County Surveyor, at the expense of the permittee or his successor(s) in interest.				
/	Date: 9/7/97 Replace in Kind Applicant, Applicant,				



FACSIMILE COVER SHEET

Thomas, Dean & Hoskins, Inc. 1200 25th Street South Great Falls, MT 59405

Phone: (406) 761-3010

TD&H JOB #:

93-23

FAX NUMBER

(406) 727-2872

DATE:

9/08/94

NAME OF PROJECT:

West Hill Sand & Gravel Pit

ATTENTION:

Joe Aline

FROM:

Tim Ranf

COMPANY:

Shumaker Trucking & Excavating

TD&H

FAX NUMBER:

727-9995

Pages:

1

SENT BY:

REMARKS:

Joe:

Enclosed is a drawing showing a proposed ditch extension along Lower Sun River Bridge Road at the NW end of our project. The work involves plugging the existing 15" CMP culvert (Ditch "A" Station 10+00), cutting a ditch to the northwest along the road and filling the ditch to the southeast of the culvert. The maximum cut depth is about 2 feet. The work is necessary because the landowner below (East of) the 15" CMP has plugged the culvert and threatened lawsuit if any stormwater or sediment from our project gets onto his property. I have estimated the following quantities for the work:

- 350 cubic yards excavation;
- 530 lineal feet of cut ditch;
- 230 lineal feet of fill ditch;
- 0.5 acres revegetation (seed, fertilizer, mulch, tackifier); and
- 0.1 cubic yards of concrete for culvert plug.

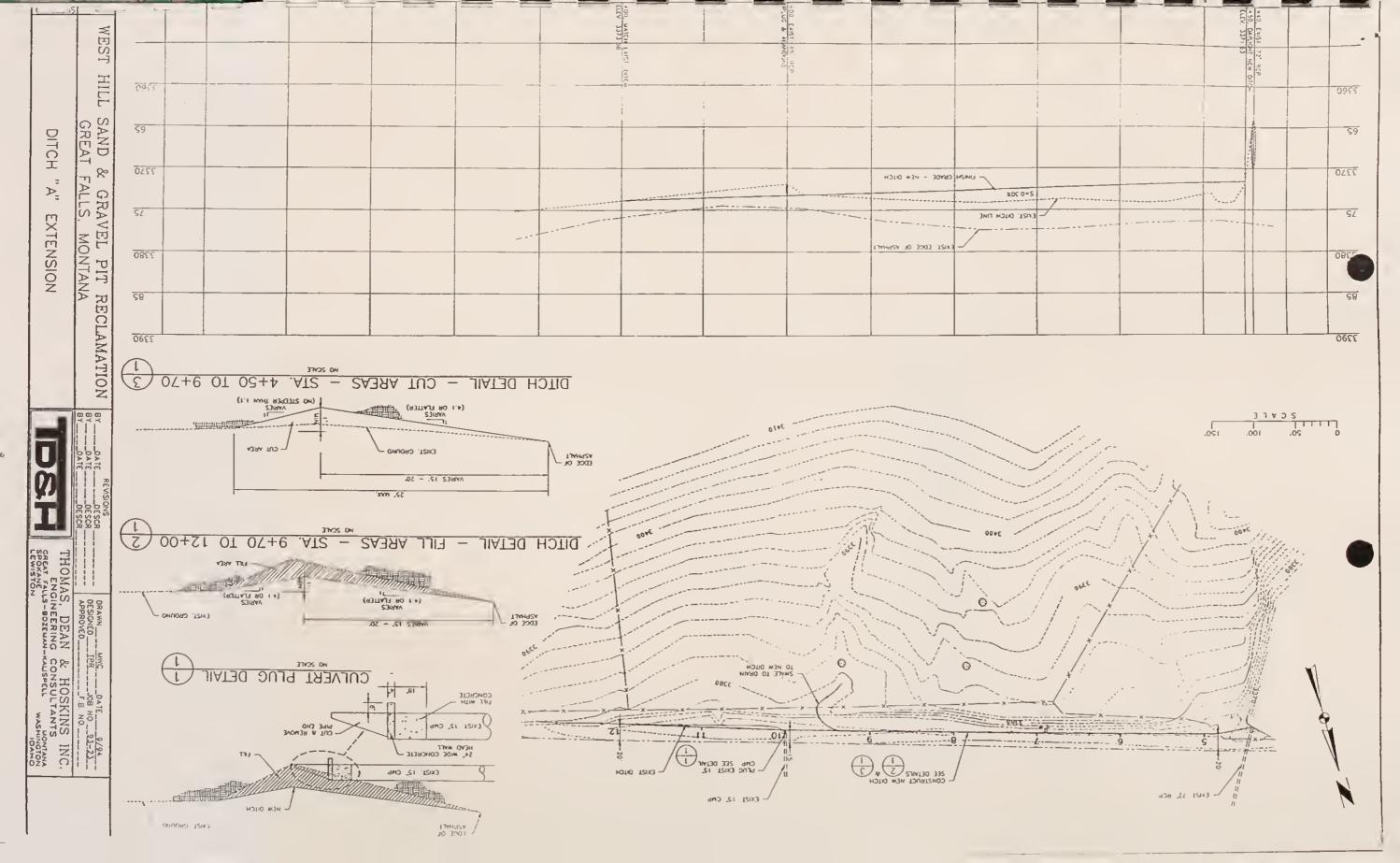
The Department of State Lands would like a lump sum price for your company to perform the work under your current contract. Jack Yates will be calling you this afternoon to discuss it with you.

We will obtain the excavation permit from the County and are in contact with the landowner north of the County lands. Shumaker would be responsible for contacting utilities for potential underground utility conflicts in the area of excavation.

Call me if you have any questions

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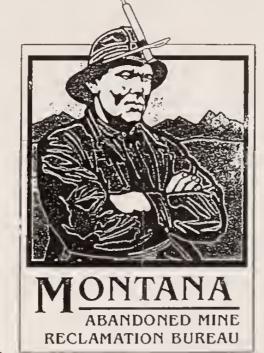




MONTANA DEPARTMENT OF STATE LANDS ABANDONED MINE RECLAMATION BUREAU

WEST HILL SAND AND GRAVEL PIT RECLAMATION PROJECT NO: DSL-AMRB NO. 93-002 FEBRUARY, 1994





RECORD DRAWINGS



ABBREVIATIONS

CPE	CORRUGATED POLYETHYL
FL	FLOW LINE
MIN	MINIMUM
EXIST, EX	EXISTING
', ह	FEET
T, N	INCHES
CMP	CORRIGATED METAL PIPE
GĒ	GRADE BREAK
EOA	EDGE OF ASPHALT
EL	ELEVATION

LEGEND	
NEW CONTOURS (10' INTERVAL)	
EXIST GONTOURS (10' INTERVAL)	*** 3500
EXIST CONTOURS (2' INTERVAL)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
FINISH GRADE ELEVATIONS	59.80 - 89.80
BASELINE	
CATCH LIMITS	
PROPERTY LINE	
PROPERTY PIN (PP)	• 53k
SPRING OR SEEP	123
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BASE SANDSTONE RIDGE	स्तार्वा (तारा का विकास का
EXIST TREE	0
EXIST FENCE AND GATE	
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STA 2+00 THRL 4+00			
574 5+ 10 THP+ 1+1.			
714 ++30 THRU 7+30			
ST4 R+00 THE! 8+50			
TA 9+(7 THE(9+5)			
TTH C+ A THRU 10+50			
ST4 1:+00 THRU 11+50			
STA 12+00 THEU 12+E1			
STA 13+00 THRU 12+57			
4 4+30 IHR 1 17+ C			
574 15+335 THR 6+50			
174 17400 THP 1945			

& GRAVEL PIT RECLAMATION FALLS, MONTANA

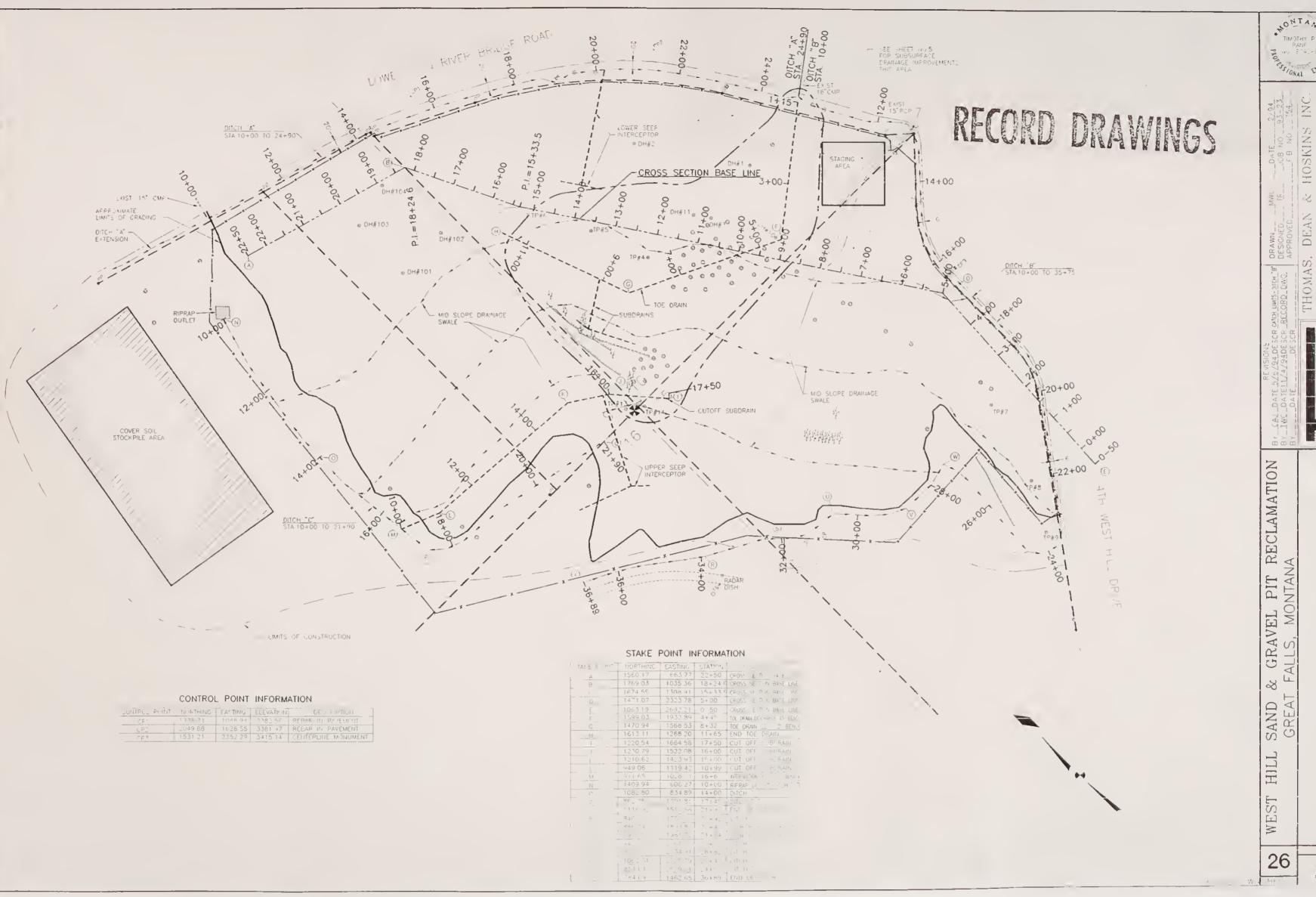
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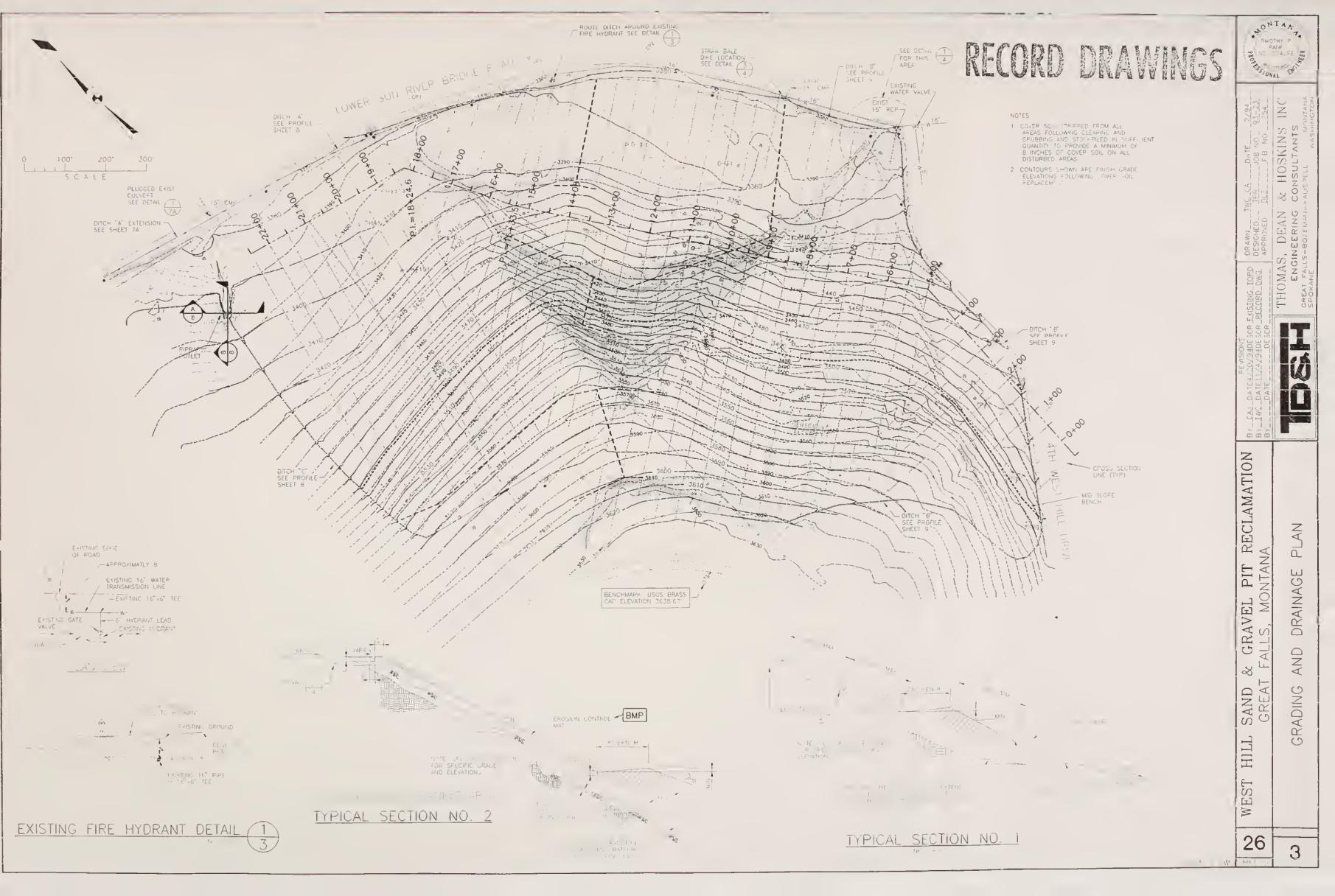


& HOSKINS INC.

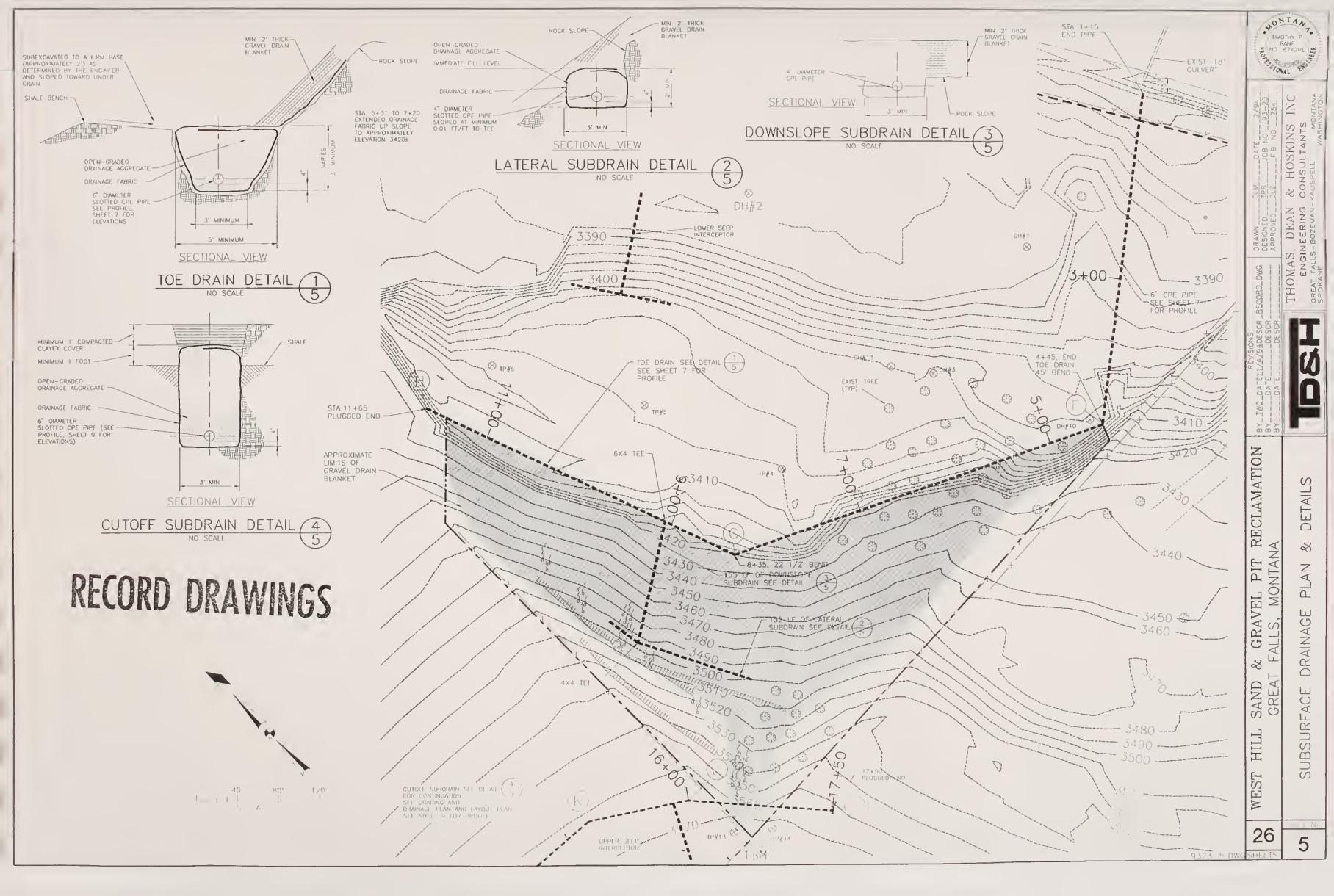
THOMAS, DEAN ENGINEERING

LAYOUT

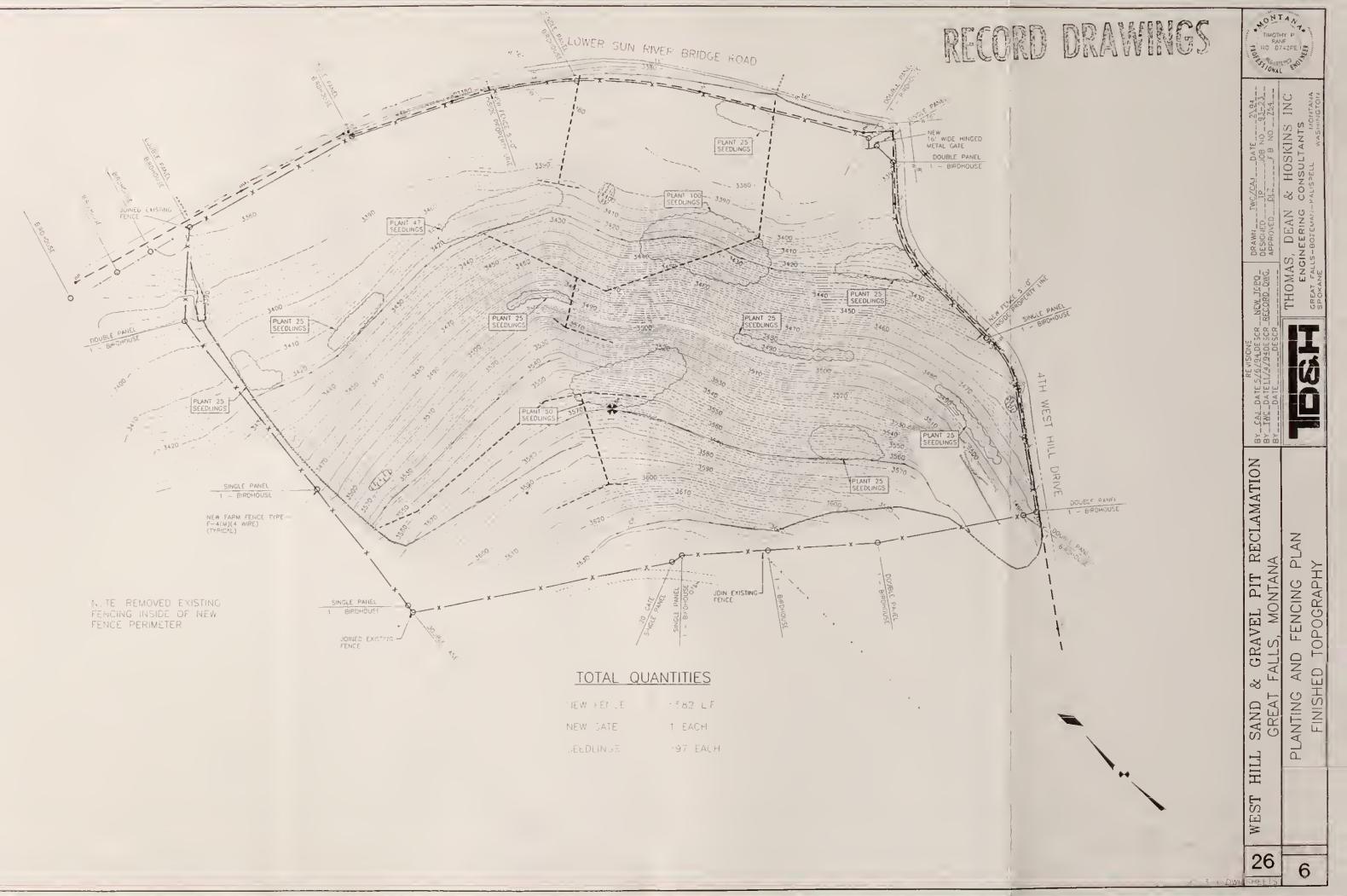


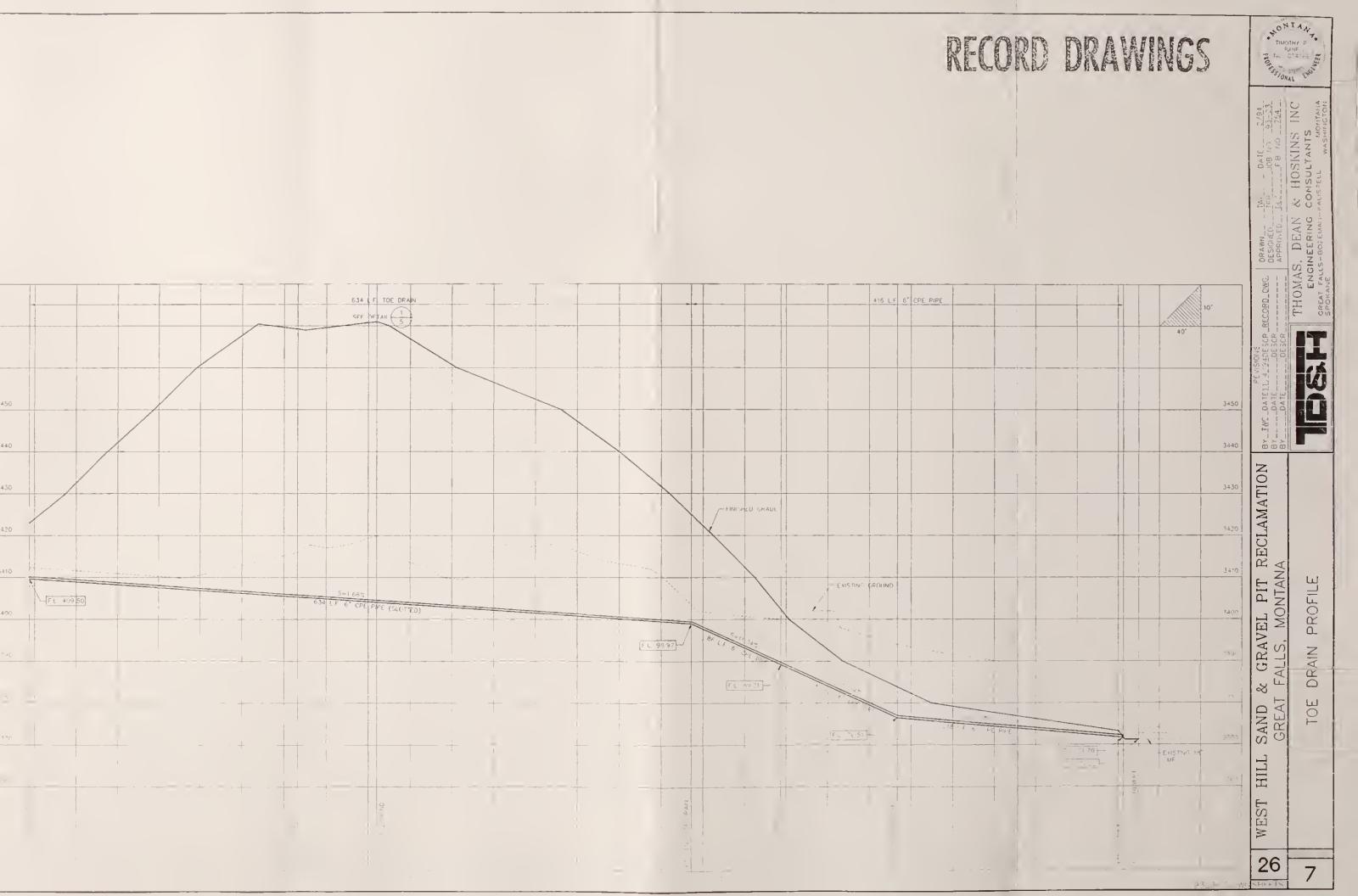


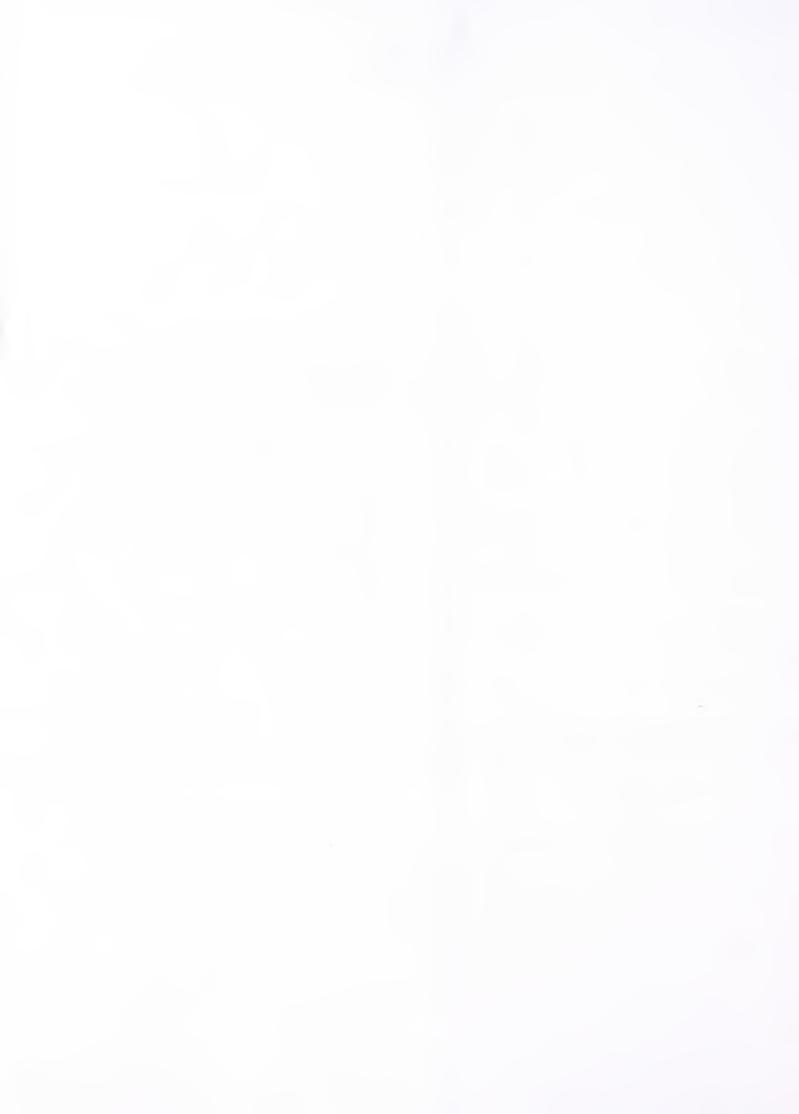


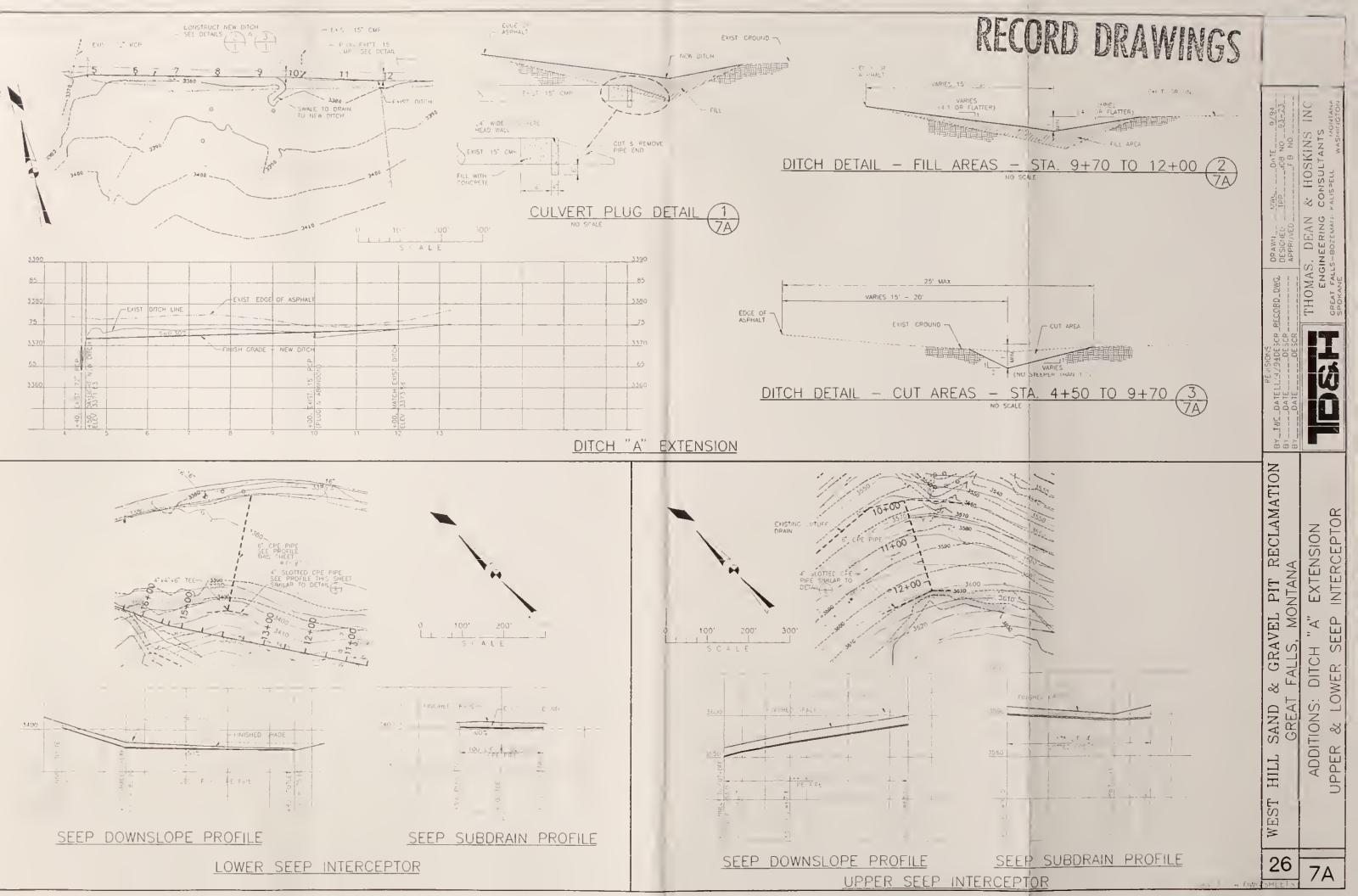




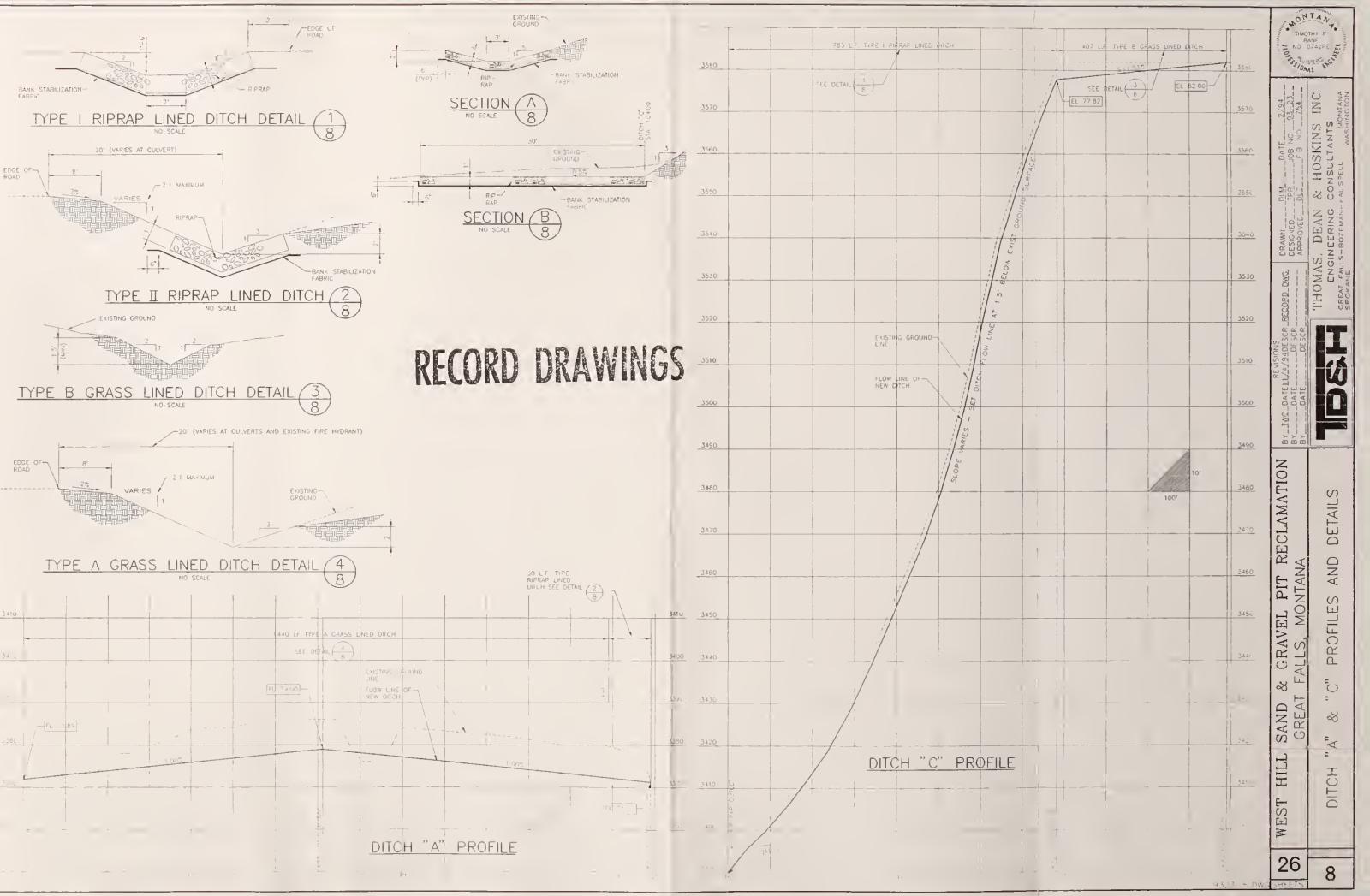




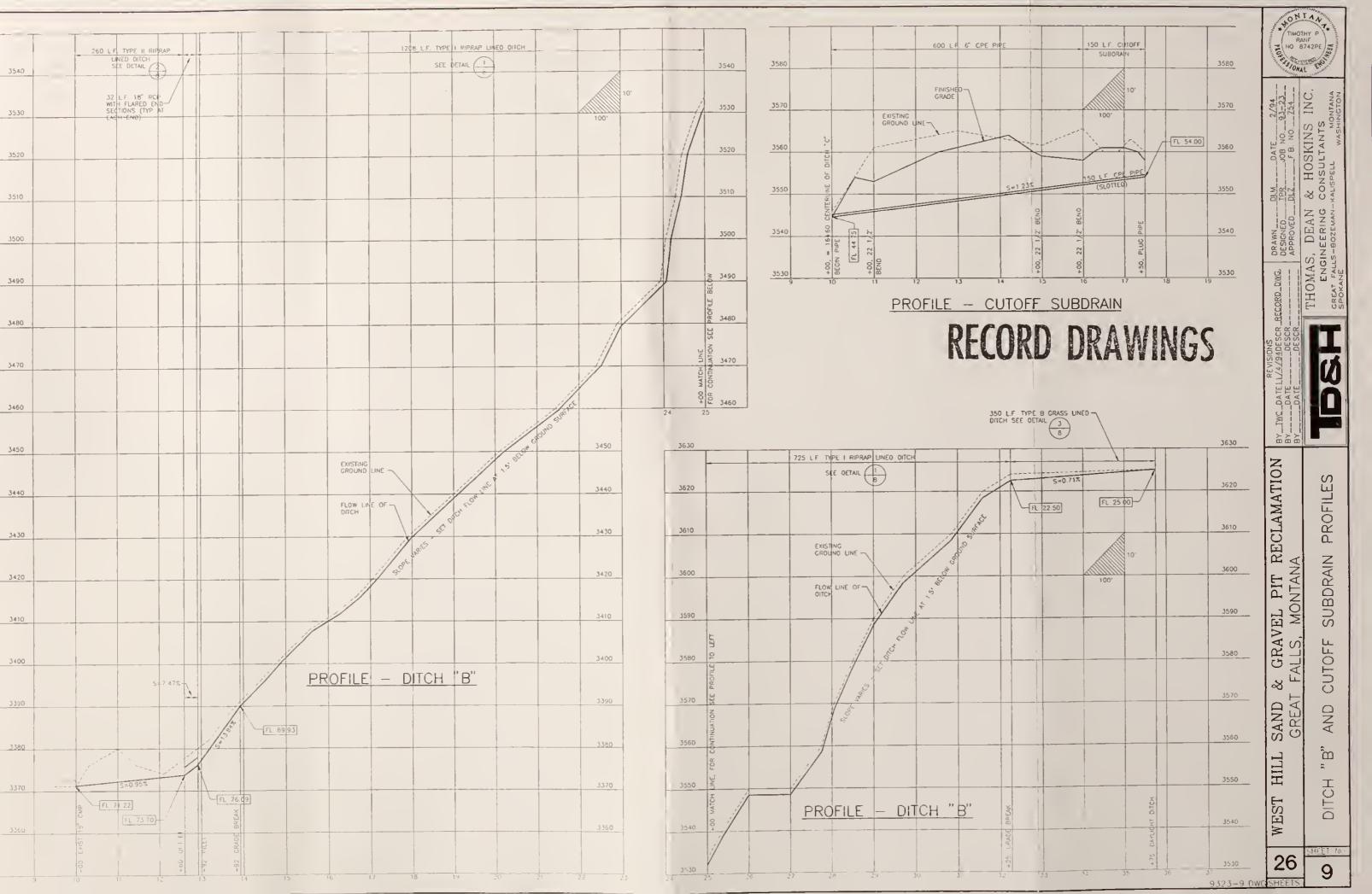








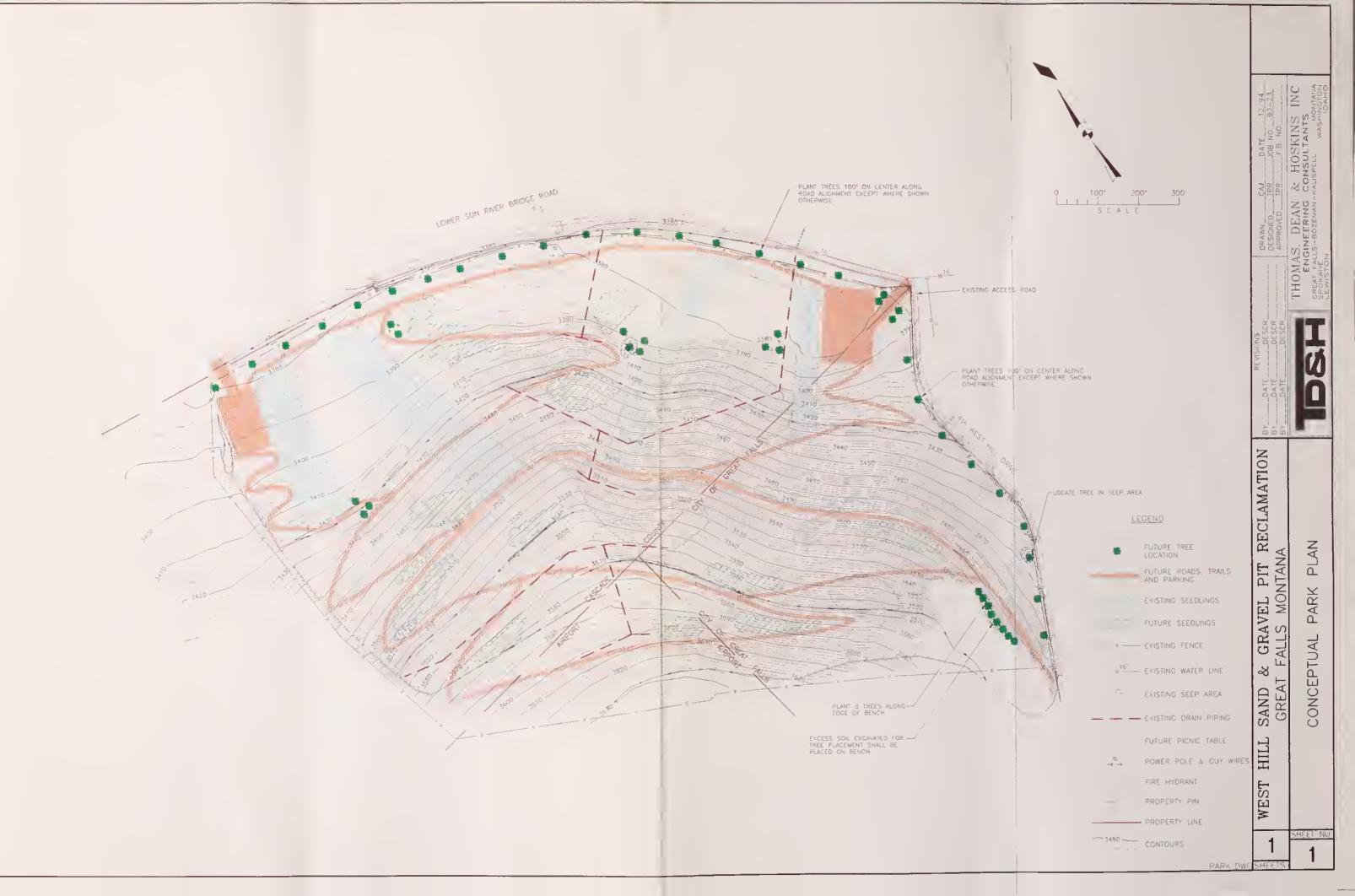




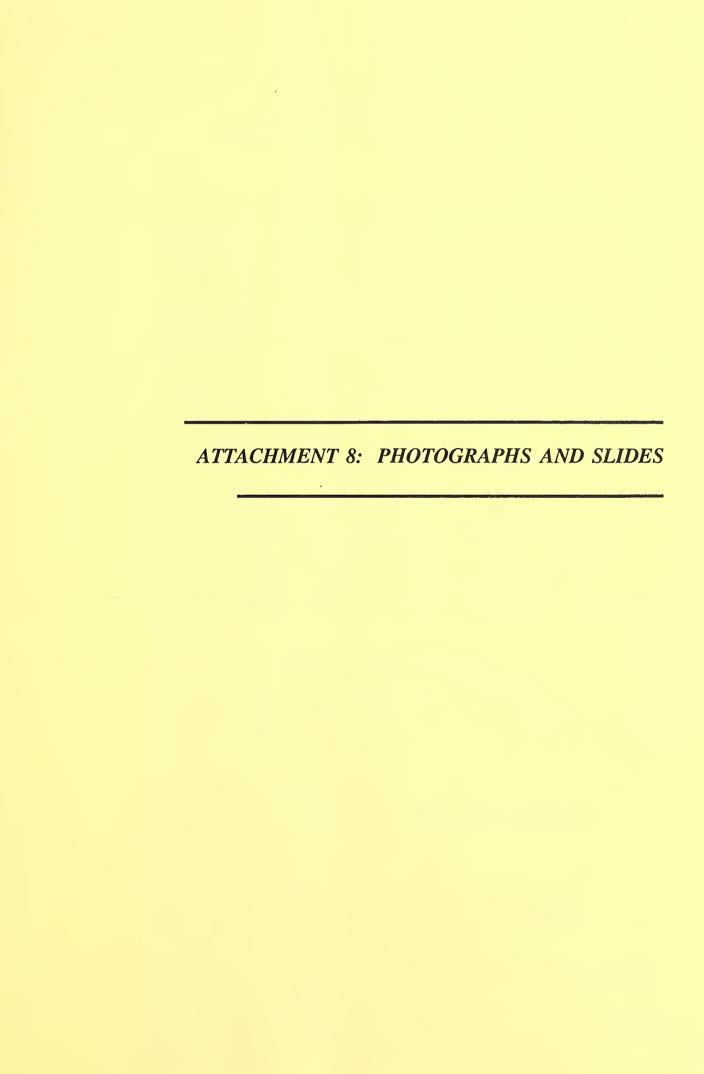














WEST HILL SAND & GRAVEL PIT RECLAMATION PROJECT DSL AMRB 93-002 PHOTOGRAPH DESCRIPTION

Photo #	Description
1	Pre-Reclamation - Trees & wet area below abandoned gravel pit
2	Pre-Reclamation - City sand pit facing west
3	Pre-Reclamation - South of City sand pit
4	Pre-Reclamation - City sand pit - south end
5	Pre-Reclamation - City sand pit - facing northwest
6	Pre-Reclamation - From above City sand pit area - facing east
7	Pre-Reclamation - Bench - wet area below abandoned gravel pit
8	Pre-Reclamation - From entrance gate - facing southwest towards City sand pit
9	Pre-Reclamation - From entrance gate - facing south
10	Pre-Reclamation - From near entrance gate facing NW along Lower Sun
	River Bridge Road
11	Pre-Reclamation - From top of hill at Airport stockpile - facing north
12	City sand pit area facing southeast
13	Cover soil stripping - southeast end project
14	Clearing & grubbing - tree removal below abandoned gravel pit
15	Airport stockpiled material at top of hill
16	Cover soil stripping - west end of project facing southwest
17	Cover soil stripping - west end of project facing south
18	Dozer stuck stripping cover soil near top of hill - Sta $\approx 11+50$ - seep encountered
19	Ditch "C" prior to riprap - west end project
20	Ditch "B" prior to riprap - southeast end project
21	Cover soil stripping & stockpile at west end of project
22	Cover soil stripping at upper end project - Sta $\approx 12+00$
23	Cover soil stripped at lower end project along Lower Sun River Bridge Rd.
24	Cover soil stripping on existing bench - $\approx 14+50$
25	Compacting over cutoff subdrain
26	Surveying grade & excavating for cutoff subdrain installation
27	Backfill & compaction over cutoff subdrain
28	Backfill & grading over cutoff subdrain
29	Installation of discharge pipe for toe drain
30	Compaction & installation of discharge pipe for toe drain
31	Clearing/grubbing & cover soil stripping at low end project
32	Excavation & embankment at lower end project
33	Excavation & embankment at lower end project
34	Ditch "B" prior to riprap - Sta. 24+00 at southeast corner of project
35	Placing riprap in Ditch "B" Sta 20+00
36	Excavation & embankment - facing northeast towards intersection 4th West Hill Drive & Lower Sun River Rd.
37	Hand placing riprap - upper end Ditch "C" Sta 17+00



Photo #	<u>Description</u>
38	Riprap in Ditch "B" upper end facing west
39	Backfilling culvert at project entrance
40	Placing drain rock in toe drain
41	Toe drain installation
42	Excavation just west of project entrance
43	Placement of fill baseline Sta 10+00 to 15+00
44	Excavation west of 4th West Hill Drive
45	Excavation at lower end project
46	Compaction of fill - baseline Sta 10+00 to 15+00
47	Excavation at lower end project - wet area where seep encountered
48	Grading/compaction of fill - baseline Sta 10+00 to 15+00
49	Placement of pit run gravel for gravel drain blanket
50	Gravel drain blanket & filter fabric - baseline Sta $\approx 10+50$
51	Cover soil stripping prior to placement of gravel drain blanket
52	Excavation at west end project
53	Fill compaction/watering - baseline Sta 10+00 to 15+00
54	Excavation along Lower Sun River Bridge Road - facing west
55	Excavation near sandstone - baseline Sta $\approx 15+00$
56	Fill placement/compaction - baseline Sta 10+00 - 15+00
57	Excavation near baseline Sta 17+00
58	Fill placement - baseline Sta $\approx 8+00$ to $15+00$
59	Installation of downslope drain pipe
60	Placement of gravel drain blanket
61	Excavation near west end project
62	Facing former City sand pit - fill part way up
63	Excavation near west end project
64	Hauling pit run gravel for drain blanket
65	Cover soil stockpile at west end project
66	Compaction of fill - baseline Sta $\approx 11+50$
67	Excavation/embankment near top of City sand pit area
68	Inspector/surveyor extraordinaire - Gary Franklin
69	Installation of upper seep interceptor
70	Installation of lower seep interceptor
71	Inspection of crack encountered at 250' left of baseline Sta. $18 + 50$ to $20+50$
72	Inspection of crack encountered at 250' left of baseline Sta. $18+50$ to $20+50$
73	View of east end crack - facing south
74	View of crack - facing west - slide plane visible
75	Repair of crack
76	Repair of crack
77	Repair of crack
78	Repair of crack
79	Cover soil spreading at west end project
80	MPC moving power pole
81	Straw blowing & crimping upper end project



Photo #	Description
82	Straw blowing upper end project
83	Straw blowing lower end project
84	Straw blowing lower end project
85	Applying tackifier from bench
86	Applying tackifier above bench
87	Lower area after mulch application from upper end facing north
88	Cover soil stockpile area after mulch application - facing east
89	Mulch at southeast portion of project
90	Mulch in cover soil stockpile area - facing SE
91	Mulch in Cover soil stockpile area - facing NE
92	Mulch & tackifier at upper end project
93	Mulch & tackifier at upper end project
94	Erosion at riprap - discharge end of culvert - facing SE along Lower Sun
	River Bridge Road
95	Post Reclamation - New power pole
96	Post Reclamation - from intersection 4th West Hill Drive & Lower Sun
	River Bridge Road - facing south
97	Post Reclamation - from intersection 4th West Hill Drive & Lower Sun
	River Bridge Road - facing SW
98	Post Reclamation - from intersection 4th West Hill Drive & Lower Sun
	River Bridge Road - facing west
99	Post Reclamation - Ditch "B" upper end 4th West Hill Drive
100	Post Reclamation - from 4th West Hill Drive facing NW
101	Post Reclamation - from 4th West Hill Drive facing SW
102	Post Reclamation - from SE end project facing North along 4th West Hill
	Drive
103	Post Reclamation - from 4th West Hill Drive facing NW
104	Post Reclamation - upper end 4th West Hill Drive facing west
105	Post Reclamation - from 4th West Hill Drive facing NW along Bench
106	Post Reclamation - at midslope bench - facing N
107	Post Reclamation - at midslope bench - facing NW
108	Post Reclamation - at midslope bench - facing N
109	Post Reclamation - at midslope bench - facing NW
110	Post Reclamation - from above midslope bench - baseline ≈ Sta. 9+00 facing NW
111	Post Reclamation - from above midslope bench - baseline \approx Sta. 9+00
	facing west
112	Post Reclamation - upper end project - Airport stockpile area - facing
	north
113	Post Reclamation - upper end Ditch "B"
114	Post Reclamation - from NW corner project facing south



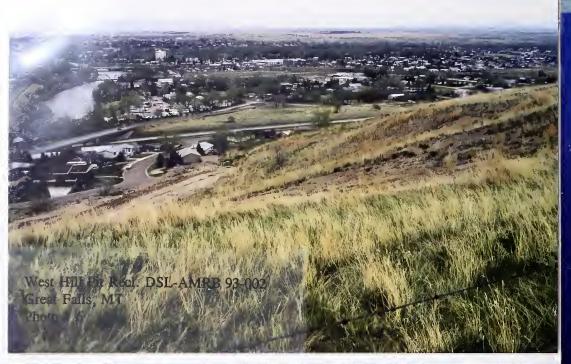


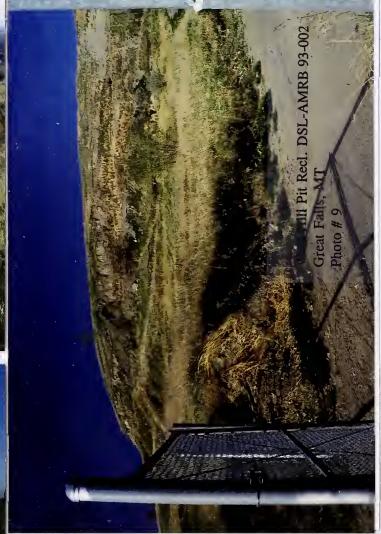




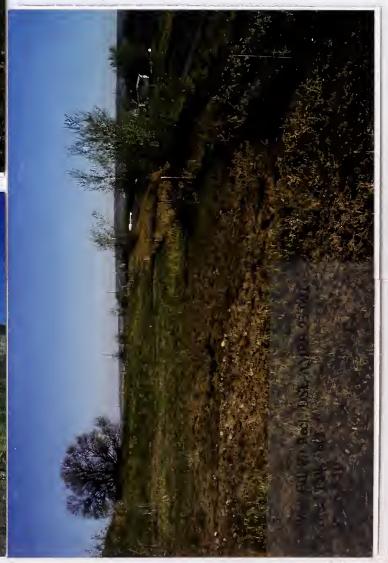


































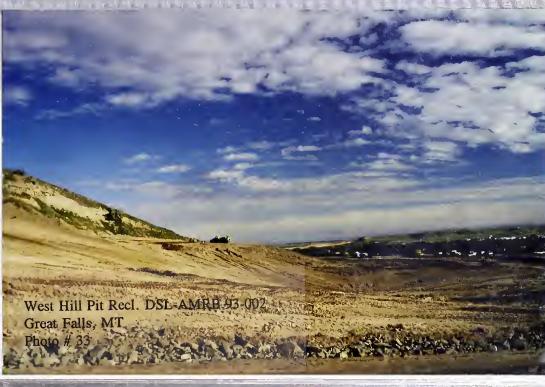


























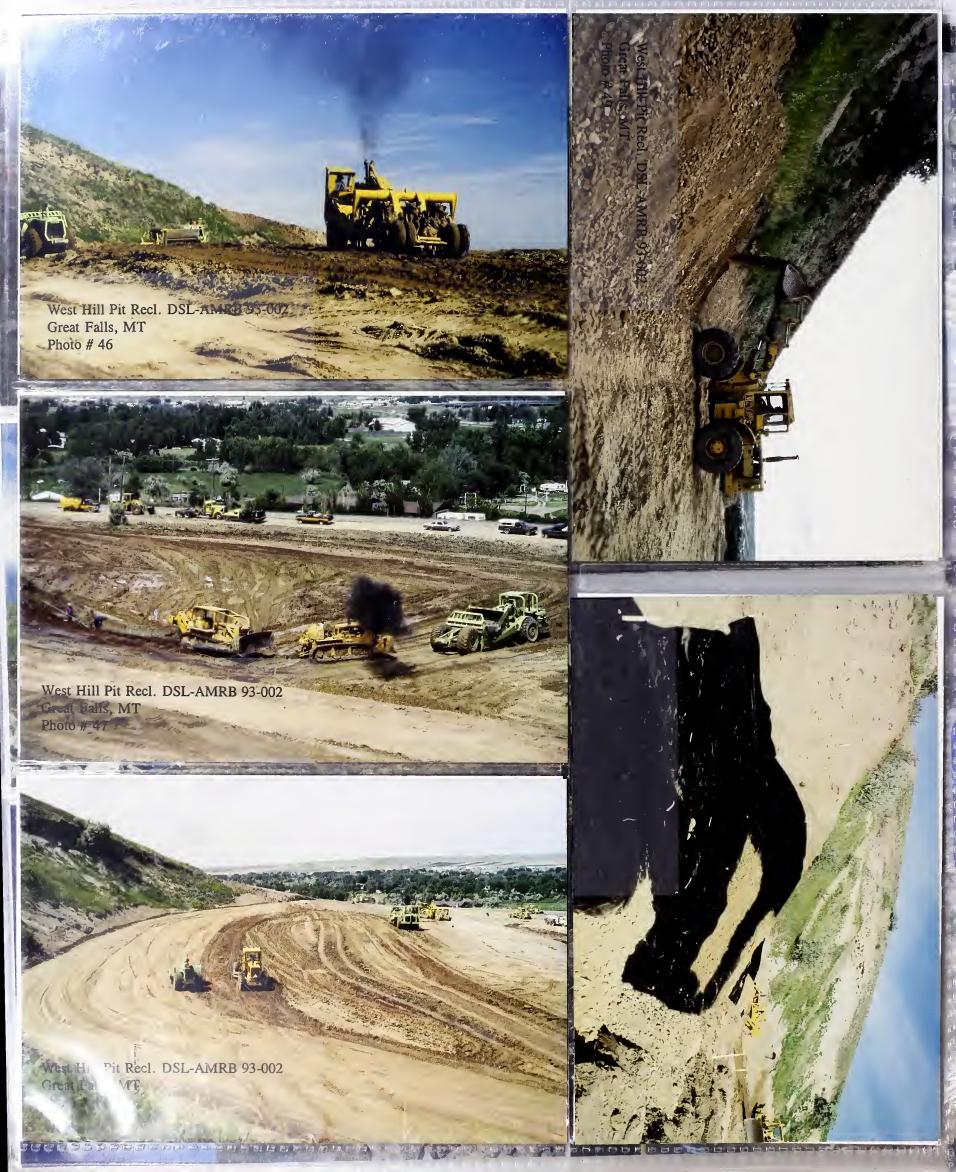
























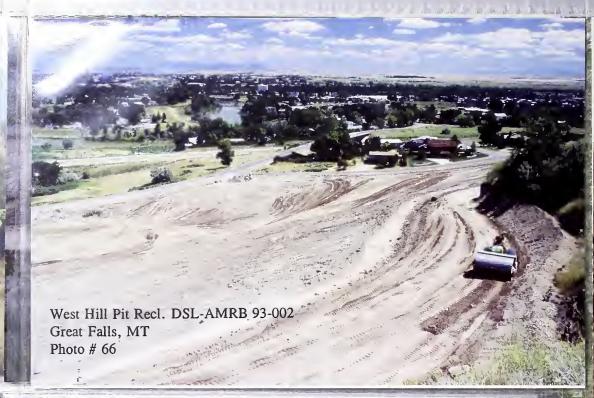










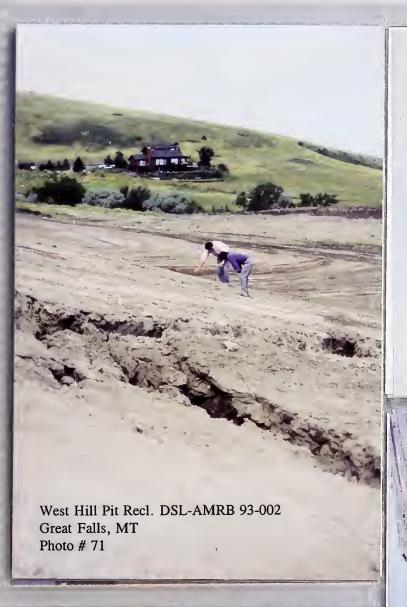




















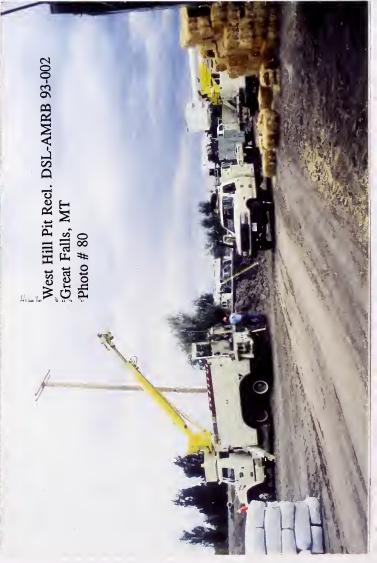


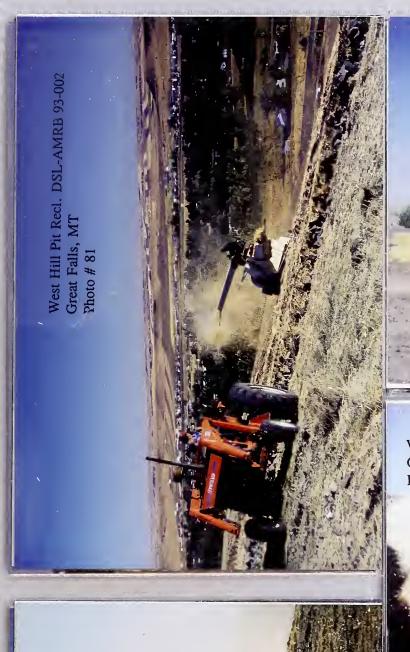










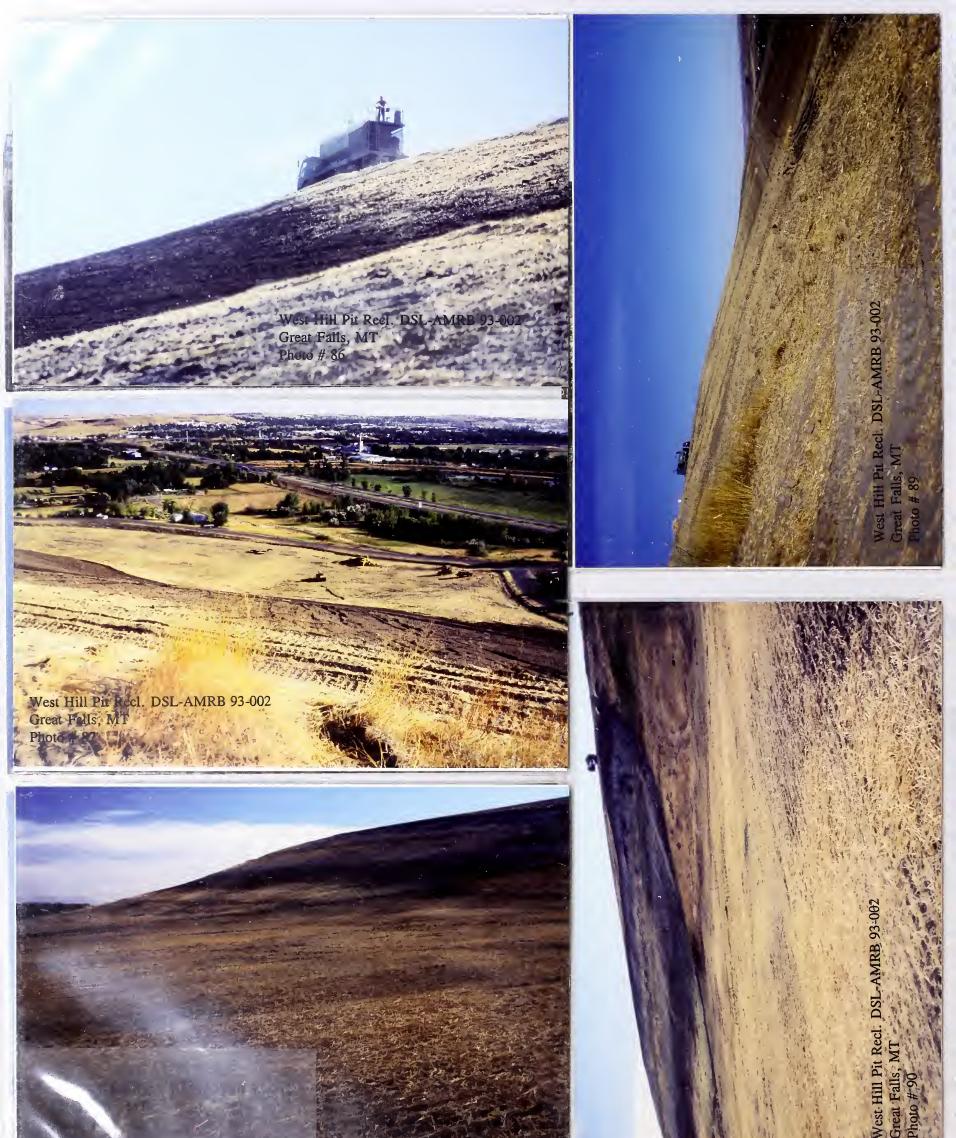


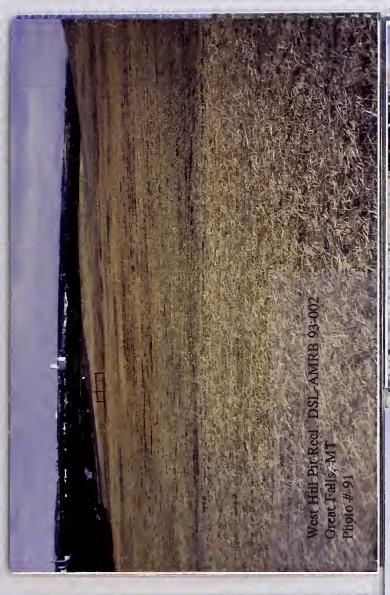


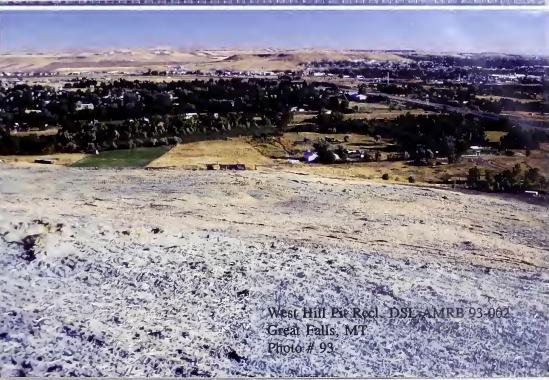
West Hill Pit Recl. DSL-AMRB 93-002 Great Falls, MT Photo # 84



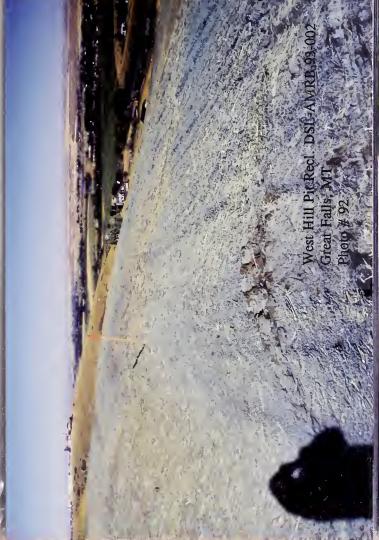










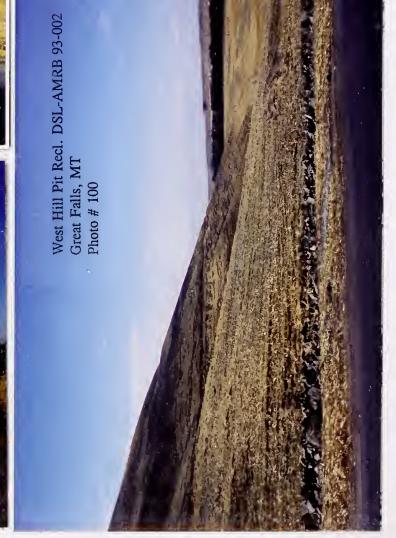


















West Hill Pit Recl. DSL-AMRB 93-002















